



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** December 15, 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 November 5, 2022 through December 2, 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 November 5, 2022 through December 2, 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 \$ 9,789,343.21
Payroll Checks and Direct Deposits \$ 3,393,602.42

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
1369	11/23/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT	29,705.86			
1861122	11/09/2022	WIRE	000186 BANK OF AMERICA		597,690.24	1	11/08/2022
3531122	11/21/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		1,783,823.94	1	11/21/2022
15581122	11/17/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54	1	11/17/2022
24981122	11/10/2022	WIRE	002498 VOYA		107,177.95	1	11/17/2022
24991122	11/17/2022	WIRE	002499 NEVADA STATE CONTROLLER		20,900.00	1	11/17/2022
25011122	11/10/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		314,516.14	1	11/17/2022
91131122	11/10/2022	WIRE	000911 HR SIMPLIFIED		608.34	1	11/09/2022
155811122	11/17/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,330,556.41	1	11/17/2022
249811122	11/25/2022	WIRE	002498 VOYA	71,042.35			
249911122	11/17/2022	WIRE	002499 NEVADA STATE CONTROLLER		21,613.24	1	11/17/2022
250111122	11/25/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	296,612.38			
250121122	11/29/2022	WIRE	002501 BANK OF AMERICA EXPRESS T	23.54			
311103122	11/10/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		41,134.51	1	11/17/2022
311111822	11/15/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		133,713.22	1	11/17/2022
903100407	11/11/2022	PRINTED	002395 A CARLISLE & COMPANY OF N		2,660.00	1	11/15/2022
903100408	11/11/2022	PRINTED	004617 ADAIR, LAURA	18.43			
903100409	11/11/2022	PRINTED	000054 A&K EARTH MOVERS, INC		647.46	1	11/15/2022
903100410	11/11/2022	PRINTED	000060 ALERE TOXICOLOGY SERVICES		42.73	1	11/15/2022
903100411	11/11/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22	1	11/18/2022
903100412	11/11/2022	PRINTED	000100 AMERICAN READY-MIX INC		754.00	1	11/14/2022
903100413	11/11/2022	PRINTED	000123 APPLIED GEOGRAPHICS INC		6,000.00	1	11/16/2022
903100414	11/11/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		5,960.00	1	11/15/2022
903100415	11/11/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		5,620.00	1	11/15/2022
903100416	11/11/2022	PRINTED	002603 ASPEN DEVELOPERS CORP		24,122.41	1	11/21/2022
903100417	11/11/2022	PRINTED	000148 AT&T		25,236.52	1	11/21/2022
903100418	11/11/2022	PRINTED	000165 AT&T ONENET SERVICE		27.86	1	11/15/2022
903100419	11/11/2022	PRINTED	002787 BAKEMARK USA LLC		1,408.39	1	11/15/2022
903100420	11/11/2022	PRINTED	004644 BEYNON SPORTS SURFACES, I	959.99			
903100421	11/11/2022	PRINTED	000262 BOOTHE, DUSTIN		103.38	1	11/18/2022
903100422	11/11/2022	PRINTED	002492 BREANA COONS		2,790.44	1	11/17/2022
903100423	11/11/2022	PRINTED	000327 CAPITOL REPORTERS	2,396.60			
903100424	11/11/2022	PRINTED	000330 CARDINAL HEALTH 110		329.26	1	11/14/2022
903100425	11/11/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,552.78	1	11/18/2022
903100426	11/11/2022	PRINTED	000389 CARSON VICTORY ROLLERS	677.25			
903100427	11/11/2022	PRINTED	004820 CARVALHO, STEVEN	78.02			
903100428	11/11/2022	PRINTED	004496 CIVICPLUS, LLC		950.00	1	11/15/2022
903100429	11/11/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,583.52	1	11/22/2022
903100430	11/11/2022	PRINTED	000491 CONVERGEONE INC		36,889.73	1	11/15/2022
903100431	11/11/2022	PRINTED	002611 COORDINATED CONSULTING SV		24,650.00	1	11/15/2022
903100432	11/11/2022	PRINTED	003058 CORO MEDICAL LLC		5,028.00	1	11/15/2022
903100433	11/11/2022	PRINTED	000560 DAVIS, MARIA C		280.00	1	11/18/2022
903100434	11/11/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		717.00	1	11/15/2022
903100435	11/11/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		894.00	1	11/15/2022
903100436	11/11/2022	PRINTED	000579 DEVNET INC		23,678.50	1	11/18/2022
903100437	11/11/2022	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER		26,238.09	1	11/14/2022
903100438	11/11/2022	PRINTED	000724 DAIHOS USA INC		54.00	1	11/15/2022
903100439	11/11/2022	PRINTED	000731 FITZHENRY'S FUNERAL HOME		650.00	1	11/15/2022
903100440	11/11/2022	PRINTED	000736 FLYERS ENERGY LLC		3,262.95	1	11/15/2022
903100441	11/11/2022	PRINTED	004824 HANNA, SUSAN		200.00	1	11/14/2022
903100442	11/11/2022	PRINTED	000905 HORIZON CONSTRUCTION INC		26,097.00	1	11/18/2022
903100443	11/11/2022	PRINTED	002922 INLAND BUSINESS MACHINES		92.33	1	11/14/2022

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
903100444	11/11/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		361.30		1 11/15/2022
903100445	11/11/2022	PRINTED	004716 JEROME CIMINO		142.68		1 11/21/2022
903100446	11/11/2022	PRINTED	001021 KEPLER, DERRICK		117.00		1 11/14/2022
903100447	11/11/2022	PRINTED	001040 KNECHT, RAQUEL		138.75		1 11/30/2022
903100448	11/11/2022	PRINTED	002676 KNOX EXCAVATING, INC.		484.11		1 11/29/2022
903100449	11/11/2022	PRINTED	001094 LEGALSHIELD		439.29		1 11/18/2022
903100450	11/11/2022	PRINTED	001108 LIGHTHOUSE SERVICES INC		1,031.25		1 11/17/2022
903100451	11/11/2022	PRINTED	001114 LOCKE, JOEL		200.00		1 11/14/2022
903100452	11/11/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		56,854.80		1 11/15/2022
903100453	11/11/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		566.85		1 11/16/2022
903100454	11/11/2022	PRINTED	001159 MARATHON STAFFING GROUP I		15,455.51		1 11/23/2022
903100455	11/11/2022	PRINTED	002613 MARY K BRYAN		5,083.00		1 11/14/2022
903100456	11/11/2022	PRINTED	003084 STEVEN F MASON		8,500.00		1 11/15/2022
903100457	11/11/2022	PRINTED	001181 MAYS, EARL		52.21		1 11/14/2022
903100458	11/11/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		5,245.50		1 11/15/2022
903100459	11/11/2022	PRINTED	002348 MICROGENICS CORP.		403.04		1 11/15/2022
903100460	11/11/2022	PRINTED	999913 BART LAMBERT		228.00		1 11/21/2022
903100461	11/11/2022	PRINTED	999913 Colleen Lyons		209.25		1 11/28/2022
903100462	11/11/2022	PRINTED	999913 MARLINA STONE		228.00		1 11/18/2022
903100463	11/11/2022	PRINTED	999913 Michael Jerauld	172.40			
903100464	11/11/2022	PRINTED	999913 MICHAEL KEY		26.00		1 11/15/2022
903100465	11/11/2022	PRINTED	999913 MICHAEL KEY		781.68		1 11/15/2022
903100466	11/11/2022	PRINTED	999913 MOUNTAIN WEST CONSTRUCTIO		813.03		1 11/18/2022
903100467	11/11/2022	PRINTED	004636 MORTON, PAULA		525.36		1 11/30/2022
903100468	11/11/2022	PRINTED	001272 CHARLES ROBERT AYERS		210.00		1 11/18/2022
903100469	11/11/2022	PRINTED	001275 MUND, STEPHEN		308.00		1 11/14/2022
903100470	11/11/2022	PRINTED	001330 NEVADA BARRICADE & SIGN C		10,152.04		1 11/15/2022
903100471	11/11/2022	PRINTED	001339 NEVADA DEPARTMENT OF CORR		970.75		1 11/16/2022
903100472	11/11/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77		1 11/16/2022
903100473	11/11/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		8,037.63		1 11/16/2022
903100474	11/11/2022	PRINTED	001378 NEVADA SEAL & PUMP		5,727.83		1 11/15/2022
903100475	11/11/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00		1 11/14/2022
903100476	11/11/2022	PRINTED	004822 NICHOLAS PHILIPS		25.31		1 11/21/2022
903100477	11/11/2022	PRINTED	003256 NICHOLAS & CO., INC		3,135.82		1 11/16/2022
903100478	11/11/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 11/14/2022
903100479	11/11/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		1,839.74		1 11/15/2022
903100480	11/11/2022	PRINTED	001461 NV ENERGY		3,239.36		1 11/15/2022
903100481	11/11/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		108.45		1 11/23/2022
903100482	11/11/2022	PRINTED	001509 OSTRANDER, MARY JANE	108.00			
903100483	11/11/2022	PRINTED	002744 NEVADA NEWS GROUP		75.00		1 11/17/2022
903100484	11/11/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		400.00		1 11/28/2022
903100485	11/11/2022	PRINTED	004305 LAURA NIELSEN, PSYD		1,955.00		1 11/15/2022
903100486	11/11/2022	PRINTED	001601 PORTER GROUP LLC		4,150.00		1 11/14/2022
903100487	11/11/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		11,494.00		1 11/15/2022
903100488	11/11/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35		1 11/22/2022
903100489	11/11/2022	PRINTED	001149 QUADIENIT LEASING USA, INC		224.77		1 11/18/2022
903100490	11/11/2022	PRINTED	001646 RAPID SPACE, LLC		960.00		1 11/14/2022
903100491	11/11/2022	PRINTED	001661 RAPID CONSTRUCTION INC		19,035.91		1 11/25/2022
903100492	11/11/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		6,957.68		1 11/14/2022
903100493	11/11/2022	PRINTED	999916 HCBMBP LLC		4,140.00		1 11/14/2022
903100494	11/11/2022	PRINTED	999916 Kristel Avilez		1,573.80		1 11/23/2022
903100495	11/11/2022	PRINTED	999916 OVERHEAD FIRE PROTECTION,		95.76		1 11/17/2022

City of Carson City

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100496	11/11/2022	PRINTED	999916 Pioneer High School		164.50	1	11/17/2022
903100497	11/11/2022	PRINTED	999916 SIERRA BUILDERS OF NEVADA	15,000.00			
903100498	11/11/2022	PRINTED	999915 ADAM BOND	100.00			
903100499	11/11/2022	PRINTED	999915 CARSON NUGGET	100.00			
903100500	11/11/2022	PRINTED	999915 COSTCO		50.00	1	11/23/2022
903100501	11/11/2022	PRINTED	999915 DEBBIE WONG	89.00			
903100502	11/11/2022	PRINTED	999915 DIANA ROSALES		50.00	1	11/22/2022
903100503	11/11/2022	PRINTED	999915 JOANNA ADRIAN		200.00	1	11/17/2022
903100504	11/11/2022	PRINTED	999915 JUAN MENA		200.00	1	11/29/2022
903100505	11/11/2022	PRINTED	999915 KENNETH IGNACIO		50.00	1	11/30/2022
903100506	11/11/2022	PRINTED	999915 KRAIG PORTER		50.00	1	11/15/2022
903100507	11/11/2022	PRINTED	999915 MIDTOWN MARKETPLACE	61.00			
903100508	11/11/2022	PRINTED	004275 RICK'S PLUMBING, LLC		2,097.00	1	11/18/2022
903100509	11/11/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		6,429.55	1	11/17/2022
903100510	11/11/2022	PRINTED	003053 RUNBECK ELECTION SERVICES		46,431.58	1	11/15/2022
903100511	11/11/2022	PRINTED	004821 SADOWSKI, JON M		74.11	1	11/21/2022
903100512	11/11/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		18,637.50	1	11/14/2022
903100513	11/11/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		401.25	1	11/16/2022
903100514	11/11/2022	PRINTED	004823 SEEBER, KEN	37.36			
903100515	11/11/2022	PRINTED	001826 SHI INTERNATIONAL CORP		46,642.75	1	11/16/2022
903100516	11/11/2022	PRINTED	001829 SHRED-IT US HOLDCO, INC.		500.80	1	11/16/2022
903100517	11/11/2022	PRINTED	003098 SIDDON'S MARTIN EMERGENCY		453,418.00	1	11/16/2022
903100518	11/11/2022	PRINTED	001865 SILVER STATE INDUSTRIES		26.00	1	11/14/2022
903100519	11/11/2022	PRINTED	004336 SILVER STATE LAW LLC		2,175.00	1	11/21/2022
903100520	11/11/2022	PRINTED	001892 SNYDER, TERRI		1,645.80	1	11/17/2022
903100521	11/11/2022	PRINTED	001904 SOUTHWEST GAS CORP		4,191.49	1	11/15/2022
903100522	11/11/2022	PRINTED	004602 SPOFFORD, VAUGHN		84.33	1	11/16/2022
903100523	11/11/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		180.69	1	11/22/2022
903100524	11/11/2022	PRINTED	001975 SWIRE COCA COLA, USA		1,330.56	1	11/14/2022
903100525	11/11/2022	PRINTED	001989 TATRO, JOHN		362.50	1	11/22/2022
903100526	11/11/2022	PRINTED	000692 TIAA, FSB		14.68	1	11/18/2022
903100527	11/11/2022	PRINTED	099992 ALEXIS MARTINEZ	30.00			
903100528	11/11/2022	PRINTED	099992 JORDAN AMBROSE		115.00	1	11/17/2022
903100529	11/11/2022	PRINTED	003048 RICHARD W. DWINELL II		500.00	1	11/22/2022
903100530	11/11/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		9,772.40	1	11/30/2022
903100531	11/11/2022	PRINTED	002034 TRAVELERS		2,459.00	1	11/15/2022
903100532	11/11/2022	PRINTED	003081 EXPEDIA, INC		10,000.00	1	11/18/2022
903100533	11/11/2022	PRINTED	002103 VANCE, JERRY		352.80	1	11/16/2022
903100534	11/11/2022	PRINTED	002104 VARN		1,899.41	1	11/15/2022
903100535	11/11/2022	PRINTED	002113 VERIZON WIRELESS		120.03	1	11/22/2022
903100536	11/11/2022	PRINTED	002160 MCCLOSKEY, THOMAS		2,392.00	1	11/17/2022
903100537	11/11/2022	PRINTED	004415 WEST COAST PAVING, INC.		775.38	1	11/15/2022
903100538	11/11/2022	PRINTED	002170 MDK, LLC		1,615.30	1	11/15/2022
903100539	11/11/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		4,144.96	1	11/14/2022
903100540	11/11/2022	PRINTED	004381 WS ACQUISITION, LLC		21,419.32	1	11/16/2022
903100541	11/11/2022	PRINTED	002224 YEAMAN, GUY		504.00	1	11/14/2022
903100542	11/18/2022	PRINTED	004468 ALAN PATRICK LUMMEL JR		225.00	1	11/25/2022
903100543	11/18/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		850.00	1	11/25/2022
903100544	11/18/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	2,534.50			
903100545	11/18/2022	PRINTED	000071 ALLSTREAM		2,598.78	1	11/23/2022
903100546	11/18/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,898.50	1	11/21/2022
903100547	11/18/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		512.69	1	11/22/2022

City of Carson City

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FOR CASH ACCOUNT: 999 101000

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903100548	11/18/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08	1	11/22/2022
903100549	11/18/2022	PRINTED	000130 ARMAC CONSTRUCTION		46,490.99	1	11/21/2022
903100550	11/18/2022	PRINTED	000147 AT&T		136.00	1	11/30/2022
903100551	11/18/2022	PRINTED	000148 AT&T		13,419.61	1	11/28/2022
903100552	11/18/2022	PRINTED	002895 AT&T		655.54	1	11/28/2022
903100553	11/18/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	11/22/2022
903100554	11/18/2022	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903100555	11/18/2022	PRINTED	000169 AWARDZONE LLC		15.95	1	11/25/2022
903100556	11/18/2022	PRINTED	000170 AXON ENTERPRISE INC		871.68	1	11/23/2022
903100557	11/18/2022	PRINTED	002787 BAKEMARK USA LLC		2,300.45	1	11/21/2022
903100558	11/18/2022	PRINTED	000190 BARBER, FAITH	73.06			
903100559	11/18/2022	PRINTED	004383 BELKORP AG, LLC		5,645.00	1	11/28/2022
903100560	11/18/2022	PRINTED	000218 BENTLEY SYSTEMS INC		14,093.00	1	11/25/2022
903100561	11/18/2022	PRINTED	004644 BEYNON SPORTS SURFACES, I		270,750.00	1	11/28/2022
903100562	11/18/2022	PRINTED	002360 BEYOND TRUST CORPORATION		6,307.50	1	11/23/2022
903100563	11/18/2022	PRINTED	003958 CARING BIO-HAZARD CLEANUP		1,850.00	1	11/22/2022
903100564	11/18/2022	PRINTED	000237 BISBEE, PATRICIA		555.50	1	11/21/2022
903100565	11/18/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		4,287.50	1	11/23/2022
903100566	11/18/2022	PRINTED	000284 BRUNO, JOE		370.56	1	11/21/2022
903100567	11/18/2022	PRINTED	000288 BUCHANAN, SHARI	420.63			
903100568	11/18/2022	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903100569	11/18/2022	PRINTED	000327 CAPITOL REPORTERS	1,044.00			
903100570	11/18/2022	PRINTED	004828 CARSON CITY ARTS & CULTUR		125.00	1	11/25/2022
903100571	11/18/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		1,987.00	1	11/23/2022
903100572	11/18/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		67,410.00	1	11/22/2022
903100573	11/18/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		1,376.58	1	11/21/2022
903100574	11/18/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	200.00			
903100575	11/18/2022	PRINTED	004320 CINTAS CORPORATION		116.74	1	11/30/2022
903100576	11/18/2022	PRINTED	000454 CLEAN HARBORS ENVIRONMENT		9,941.62	1	11/23/2022
903100577	11/18/2022	PRINTED	000463 CODALE ELECTRIC SUPPLY IN		5,819.59	1	11/23/2022
903100578	11/18/2022	PRINTED	002340 COMMERCIAL RESTROOM SOLUT		6,340.00	1	11/23/2022
903100579	11/18/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		1,850.00	1	11/25/2022
903100580	11/18/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		411.00	1	11/30/2022
903100581	11/18/2022	PRINTED	000485 CONNOLLY CRANE SERVICE IN		2,256.25	1	11/22/2022
903100582	11/18/2022	PRINTED	004523 CORE WEST, INC		5,400.00	1	11/21/2022
903100583	11/18/2022	PRINTED	000507 COSTANZO, CHRISTINA		267.50	1	11/22/2022
903100584	11/18/2022	PRINTED	000525 CRAWFORD, THOMAS	420.00			
903100585	11/18/2022	PRINTED	000526 CREAGER, MIKE		288.86	1	11/23/2022
903100586	11/18/2022	PRINTED	004832 DENNIS & JANET HABGOOD	14.70			
903100587	11/18/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		514.76	1	11/28/2022
903100588	11/18/2022	PRINTED	000577 DESIGN WORKSHOP INC		5,275.00	1	11/22/2022
903100589	11/18/2022	PRINTED	000583 DIAMOND DRUGS, INC		16,060.30	1	11/22/2022
903100590	11/18/2022	PRINTED	000588 DICKEY, JESSIE	181.00			
903100591	11/18/2022	PRINTED	002578 EAST PUBLIC RELATIONS		1,525.00	1	11/23/2022
903100592	11/18/2022	PRINTED	004667 KYLE E EDGERTON	2,546.44			
903100593	11/18/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		161.25	1	11/25/2022
903100594	11/18/2022	PRINTED	999923 Jerome Tushbant		800.00	1	11/22/2022
903100595	11/18/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		3,760.00	1	11/22/2022
903100596	11/18/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		5,277.43	1	11/23/2022
903100597	11/18/2022	PRINTED	000696 EXPRESS SYSTEMS	438.00			
903100598	11/18/2022	PRINTED	000708 FENKELL, LARRY		262.24	1	11/23/2022
903100599	11/18/2022	PRINTED	000724 DAIHOS USA INC		143.50	1	11/22/2022

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903100600	11/18/2022	PRINTED	000736 FLYERS ENERGY LLC		4,514.77	1	11/23/2022
903100601	11/18/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		269.40	1	11/28/2022
903100602	11/18/2022	PRINTED	004477 GLOCALLY, INC		5,000.00	1	11/22/2022
903100603	11/18/2022	PRINTED	000811 GRAINGER		4,327.98	1	11/22/2022
903100604	11/18/2022	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00	1	11/28/2022
903100605	11/18/2022	PRINTED	000830 GREENHOUSE GARDEN CENTER		45.94	1	11/23/2022
903100606	11/18/2022	PRINTED	004836 HARO-FUNES, EVA I	67.10			
903100607	11/18/2022	PRINTED	004835 HEATHER EATON	276.99			
903100608	11/18/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		2,100.00	1	11/22/2022
903100609	11/18/2022	PRINTED	000911 HR SIMPLIFIED	391.05			
903100610	11/18/2022	PRINTED	000929 IC SOLUTIONS		9,880.70	1	11/29/2022
903100611	11/18/2022	PRINTED	002514 INTEGRITY PEST MANAGEMENT		300.00	1	11/30/2022
903100612	11/18/2022	PRINTED	002496 CHRISTOPHER J BADER		3,131.72	1	11/22/2022
903100613	11/18/2022	PRINTED	000971 JESSOP, MERL		2,640.00	1	11/30/2022
903100614	11/18/2022	PRINTED	002791 KARPTEL COMPUTER SYSTEMS I		29,600.00	1	11/29/2022
903100615	11/18/2022	PRINTED	002487 KATHARINE J COX		360.00	1	11/21/2022
903100616	11/18/2022	PRINTED	004837 KIBBIECO LLC	779.28			
903100617	11/18/2022	PRINTED	001053 KRONOS INC		11.23	1	11/25/2022
903100618	11/18/2022	PRINTED	004325 LACHEW, JIM		358.87	1	11/28/2022
903100619	11/18/2022	PRINTED	001066 LANGUAGE TESTING INTERNAT		189.00	1	11/25/2022
903100620	11/18/2022	PRINTED	004839 LAUREL FISH	83.22			
903100621	11/18/2022	PRINTED	001075 LAWLOR, LINDA	125.17			
903100622	11/18/2022	PRINTED	001076 SHANE BELL		25,610.00	1	11/29/2022
903100623	11/18/2022	PRINTED	004830 LAWSON, ELEANOR C		340.39	1	11/21/2022
903100624	11/18/2022	PRINTED	004838 LEISER, BRODY T		87.28	1	11/23/2022
903100625	11/18/2022	PRINTED	001102 RELX INC.		2,686.00	1	11/23/2022
903100626	11/18/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		1,092.72	1	11/23/2022
903100627	11/18/2022	PRINTED	003722 LHD ACADEMY OF SCIENCE		6,000.00	1	11/23/2022
903100628	11/18/2022	PRINTED	001114 LOCKE, JOEL		200.00	1	11/21/2022
903100629	11/18/2022	PRINTED	001130 LUM, KERSTIN		298.75	1	11/21/2022
903100630	11/18/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		11,494.50	1	11/22/2022
903100631	11/18/2022	PRINTED	002428 LYDIA BECK		28.71	1	11/22/2022
903100632	11/18/2022	PRINTED	002313 MACLEOD WATTS, INC		2,450.00	1	11/29/2022
903100633	11/18/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		979.27	1	11/22/2022
903100634	11/18/2022	PRINTED	001159 MARATHON STAFFING GROUP I		20,000.06	1	11/23/2022
903100635	11/18/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON	49.20			
903100636	11/18/2022	PRINTED	004493 MICHAEL EFSTRATIS		1,305.00	1	11/25/2022
903100637	11/18/2022	PRINTED	002615 MIDWEST TAPE, LLC		623.27	1	11/25/2022
903100638	11/18/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		2,180.00	1	11/21/2022
903100639	11/18/2022	PRINTED	999913 ANTHONY & ERIN HOWARD	86.31			
903100640	11/18/2022	PRINTED	999913 ANTHONY & ERIN HOWARD	92.80			
903100641	11/18/2022	PRINTED	999913 ANTHONY & ERIN HOWARD	56.80			
903100642	11/18/2022	PRINTED	999913 ANTHONY & ERIN HOWARD	54.51			
903100643	11/18/2022	PRINTED	999913 BRUCE & BETH SCOTT		638.44	1	11/21/2022
903100644	11/18/2022	PRINTED	999913 BRYAN & VICKI REIFER		10.80	1	11/28/2022
903100645	11/18/2022	PRINTED	999913 CHRISTOPHER MARTINOVICH		22.00	1	11/25/2022
903100646	11/18/2022	PRINTED	999913 Cynthia Craig		18.75	1	11/25/2022
903100647	11/18/2022	PRINTED	999913 Cynthia Craig		62.25	1	11/25/2022
903100648	11/18/2022	PRINTED	999913 ERICA ROSELIUS	74.31			
903100649	11/18/2022	PRINTED	999913 JAMES ESTES		50.00	1	11/23/2022
903100650	11/18/2022	PRINTED	999913 JAMES R MARSHALL		385.08	1	11/28/2022
903100651	11/18/2022	PRINTED	999913 Jason Gault	331.00			

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903100652	11/18/2022	PRINTED	999913 JOSE R AYALA	58.97			
903100653	11/18/2022	PRINTED	999913 JOY & CARLA SPRADLIN		704.80	1	11/22/2022
903100654	11/18/2022	PRINTED	999913 KELLY ATKINSON		427.20	1	11/25/2022
903100655	11/18/2022	PRINTED	999913 L BERG & L BILYEU SMITH		13.23	1	11/28/2022
903100656	11/18/2022	PRINTED	999913 Lisa K. Taylor	13.75			
903100657	11/18/2022	PRINTED	999913 MARIA JIMENEZ SANTIAGO		48.10	1	11/30/2022
903100658	11/18/2022	PRINTED	999913 Michael Jerauld	181.00			
903100659	11/18/2022	PRINTED	999913 NCR CORPORATION		8.02	1	11/29/2022
903100660	11/18/2022	PRINTED	999913 R F & J C SORIANO	364.39			
903100661	11/18/2022	PRINTED	999913 RAYMOND B GRABER II		48.02	1	11/23/2022
903100662	11/18/2022	PRINTED	999913 ROBERT & SUSAN SCHROEDER	251.57			
903100663	11/18/2022	PRINTED	999913 ROBERT & TERRY YEAGER		657.57	1	11/22/2022
903100664	11/18/2022	PRINTED	999913 Tara Ansotegui		36.25	1	11/21/2022
903100665	11/18/2022	PRINTED	999913 Tara Ansotegui		329.69	1	11/21/2022
903100666	11/18/2022	PRINTED	999913 WESTSIDE CENTER FOR COUNS	197.49			
903100667	11/18/2022	PRINTED	001243 MONARCH DIRECT LLC		491.00	1	11/22/2022
903100668	11/18/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00	1	11/21/2022
903100669	11/18/2022	PRINTED	001289 NATIONAL ASSOCIATION OF C		1,105.00	1	11/23/2022
903100670	11/18/2022	PRINTED	001337 NEVADA DAY INC		25,000.00	1	11/22/2022
903100671	11/18/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA	12,625.05			
903100672	11/18/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		1,400.00	1	11/23/2022
903100673	11/18/2022	PRINTED	001370 NEVADA POWER PRODUCTS INC		13,691.47	1	11/28/2022
903100674	11/18/2022	PRINTED	001375 NEVADA RURAL COUNTIES RSV		15,000.00	1	11/23/2022
903100675	11/18/2022	PRINTED	004693 NORTHERN NEVADA LEGAL AID		30,250.00	1	11/22/2022
903100676	11/18/2022	PRINTED	001458 NV ENERGY		335.06	1	11/21/2022
903100677	11/18/2022	PRINTED	001461 NV ENERGY		44,446.92	1	11/21/2022
903100678	11/18/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		31,473.49	1	11/23/2022
903100679	11/18/2022	PRINTED	002704 STATE OF NEVADA DEPARTMEN		14,495.33	1	11/21/2022
903100680	11/18/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		605.05	1	11/21/2022
903100681	11/18/2022	PRINTED	004149 ALEJANDRO CORTEZ RAMIREZ	4,480.00			
903100682	11/18/2022	PRINTED	001512 OVERHEAD DOOR CO.		360.00	1	11/22/2022
903100683	11/18/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		1,692.68	1	11/21/2022
903100684	11/18/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		362.50	1	11/21/2022
903100685	11/18/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES		600.00	1	11/23/2022
903100686	11/18/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		7,417.00	1	11/28/2022
903100687	11/18/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		450.15	1	11/23/2022
903100688	11/18/2022	PRINTED	004401 PURE PROMOTIONS INC.	735.48			
903100689	11/18/2022	PRINTED	001646 RAPID SPACE, LLC		1,389.64	1	11/21/2022
903100690	11/18/2022	PRINTED	001661 RAPID CONSTRUCTION INC		2,198.15	1	11/25/2022
903100691	11/18/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,402.10	1	11/22/2022
903100692	11/18/2022	PRINTED	004834 REBHOLTZ, DAVID L	99.73			
903100693	11/18/2022	PRINTED	001697 RESCO-RENO		1,139.34	1	11/23/2022
903100694	11/18/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		48.00	1	11/22/2022
903100695	11/18/2022	PRINTED	004470 RITA MAE CANNIZZARO-WALSH		292.56	1	11/28/2022
903100696	11/18/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		2,080.24	1	11/29/2022
903100697	11/18/2022	PRINTED	001952 SANSIO, INC.		9,400.00	1	11/22/2022
903100698	11/18/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		4,060.00	1	11/21/2022
903100699	11/18/2022	PRINTED	004204 STEARNS, CONRAD AND SCHMI		5,000.00	1	11/21/2022
903100700	11/18/2022	PRINTED	004719 SHELBSAYS		1,000.00	1	11/23/2022
903100701	11/18/2022	PRINTED	004826 SHENANDOAH VILLAS NEV, LP	1,510.00			
903100702	11/18/2022	PRINTED	003176 SIERRA ECOTONE SOLUTIONS		2,013.36	1	11/21/2022
903100703	11/18/2022	PRINTED	001839 SIERRA FLOOR COVERING INC		2,137.00	1	11/30/2022

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903100704	11/18/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		18,408.65	1	11/22/2022
903100705	11/18/2022	PRINTED	001865 SILVER STATE INDUSTRIES		365.46	1	11/21/2022
903100706	11/18/2022	PRINTED	004831 SMITH, GARY L		523.90	1	11/29/2022
903100707	11/18/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		2,428.08	1	11/28/2022
903100708	11/18/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		317.82	1	11/22/2022
903100709	11/18/2022	PRINTED	002489 STATE OF NEVADA MANUFACTU		2.50	1	11/21/2022
903100710	11/18/2022	PRINTED	001973 SWEEPS SOFTWARE INC	2,735.46			
903100711	11/18/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		3,239.00	1	11/21/2022
903100712	11/18/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,595.43	1	11/25/2022
903100713	11/18/2022	PRINTED	001989 TATRO, JOHN		906.25	1	11/22/2022
903100714	11/18/2022	PRINTED	001991 JONES SR, TRAVIS B		600.00	1	11/25/2022
903100715	11/18/2022	PRINTED	002014 THOMAS PETROLEUM LLC		47,916.62	1	11/28/2022
903100716	11/18/2022	PRINTED	004131 T-MOBILE USA, INC.		62.30	1	11/29/2022
903100717	11/18/2022	PRINTED	004474 TOM D HARRIS		265.38	1	11/22/2022
903100718	11/18/2022	PRINTED	004473 TREVOR CHARLES SMITH		510.00	1	11/22/2022
903100719	11/18/2022	PRINTED	004833 TYLER, DAWN E	65.36			
903100720	11/18/2022	PRINTED	002392 USI INSURANCE SERVICES LL		5,231.00	1	11/22/2022
903100721	11/18/2022	PRINTED	002104 VARN		1,040.00	1	11/22/2022
903100722	11/18/2022	PRINTED	002107 V & C CONSTRUCTION INC		74,023.60	1	11/22/2022
903100723	11/18/2022	PRINTED	002112 VERITIV OPERATING COMPANY		2,510.42	1	11/21/2022
903100724	11/18/2022	PRINTED	003770 VILORIA, OLIPHANT, OSTER		4,822.79	1	11/23/2022
903100725	11/18/2022	PRINTED	003878 VITALIZE CLEANING SERVICE		324.00	1	11/30/2022
903100726	11/18/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903100727	11/18/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O	1,844.35			
903100728	11/18/2022	PRINTED	002170 MDK, LLC		2,348.80	1	11/22/2022
903100729	11/18/2022	PRINTED	002175 WESTERN NEVADA DEVELOPMEN		10,000.00	1	11/29/2022
903100730	11/18/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		4,517.13	1	11/21/2022
903100731	11/18/2022	PRINTED	002711 WHARTON CONCRETE FORMING		2,016.00	1	11/29/2022
903100732	11/18/2022	PRINTED	002238 ZOLL MEDICAL CORPORATION		18,506.00	1	11/22/2022
903100733	11/25/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,220.55	1	11/30/2022
903100734	11/25/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	1,535.50			
903100735	11/25/2022	PRINTED	004384 PACIFIC STORAGE COMPNAY		75.00	1	11/28/2022
903100736	11/25/2022	PRINTED	000100 AMERICAN READY-MIX INC		239.00	1	11/29/2022
903100737	11/25/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	6,184.00			
903100738	11/25/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.	4,938.00			
903100739	11/25/2022	PRINTED	000153 AT&T (775-71E-0004)	218.26			
903100740	11/25/2022	PRINTED	000170 AXON ENTERPRISE INC		7,312.80	1	11/28/2022
903100741	11/25/2022	PRINTED	000237 BISBEE, PATRICIA		1,194.90	1	11/28/2022
903100742	11/25/2022	PRINTED	004840 BLACK DIAMOND BLADE		3,748.50	1	11/30/2022
903100743	11/25/2022	PRINTED	002588 BRIAN DOUGLAS LEANY	3,237.50			
903100744	11/25/2022	PRINTED	000286 VARSITY BRANDS HOLDING CO	1,457.45			
903100745	11/25/2022	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		405.00	1	11/29/2022
903100746	11/25/2022	PRINTED	000316 CAPITAL CITY ARTS INITIAT		3,000.00	1	11/30/2022
903100747	11/25/2022	PRINTED	000327 CAPITOL REPORTERS	2,340.40			
903100748	11/25/2022	PRINTED	000330 CARDINAL HEALTH 110		1,414.96	1	11/29/2022
903100749	11/25/2022	PRINTED	000387 CARSON VALLEY OIL CO		12.01	1	11/28/2022
903100750	11/25/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		3,012.40	1	11/30/2022
903100751	11/25/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		9,774.13	1	11/28/2022
903100752	11/25/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	449.08			
903100753	11/25/2022	PRINTED	000414 CENTRAL RESTAURANT PRODUC		2,366.00	1	11/30/2022
903100754	11/25/2022	PRINTED	004320 CINTAS CORPORATION	129.30			
903100755	11/25/2022	PRINTED	004841 CLEARWIND MEDIA, INC.	6,385.00			

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903100756	11/25/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903100757	11/25/2022	PRINTED	003198 COLLEEN C. LYONS		5,210.00	1	11/28/2022
903100758	11/25/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		10,302.97	1	11/28/2022
903100759	11/25/2022	PRINTED	000493 CONWAY COMMUNICATIONS	3,580.00			
903100760	11/25/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	720.00			
903100761	11/25/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		53,148.75	1	11/28/2022
903100762	11/25/2022	PRINTED	004722 EAGLE ENGRAVING, INC	959.50			
903100763	11/25/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	1,125.00			
903100764	11/25/2022	PRINTED	002368 JAMES HARDIMAN	10,858.02			
903100765	11/25/2022	PRINTED	000724 DATOHS USA INC		28.00	1	11/29/2022
903100766	11/25/2022	PRINTED	000736 FLYERS ENERGY LLC		14,886.59	1	11/29/2022
903100767	11/25/2022	PRINTED	003899 SHIFT CALENDARS, INC.	64.92			
903100768	11/25/2022	PRINTED	004029 GRAY MEDIA GROUP, INC.		11,072.00	1	11/29/2022
903100769	11/25/2022	PRINTED	004843 HANDLEY, DALIN L		348.33	1	11/30/2022
903100770	11/25/2022	PRINTED	004829 HANDY LEGAL SERVICES PC		10,318.78	1	11/28/2022
903100771	11/25/2022	PRINTED	000875 HEMOCUE AMERICA/ RADIOMET	160.00			
903100772	11/25/2022	PRINTED	002693 GREG HERBACK	49,463.00			
903100773	11/25/2022	PRINTED	003260 HINTONBURDICK NEVADA LLC		74,875.00	1	11/29/2022
903100774	11/25/2022	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		30,300.00	1	11/28/2022
903100775	11/25/2022	PRINTED	000946 INTEGRITY FIRE PROTECTION	184.50			
903100776	11/25/2022	PRINTED	001001 JUSTICE BENEFITS INC		2,777.10	1	11/28/2022
903100777	11/25/2022	PRINTED	004747 SPECIALIZED ELEVATOR SERV		208.90	1	11/29/2022
903100778	11/25/2022	PRINTED	001050 KPS-3		13,818.82	1	11/29/2022
903100779	11/25/2022	PRINTED	001053 KRONOS INC	7,515.98			
903100780	11/25/2022	PRINTED	002978 LINDE GAS & EQUIPMENT INC		20.52	1	11/30/2022
903100781	11/25/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		10,173.50	1	11/30/2022
903100782	11/25/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		2,400.45	1	11/28/2022
903100783	11/25/2022	PRINTED	001159 MARATHON STAFFING GROUP I	15,519.90			
903100784	11/25/2022	PRINTED	001175 MATTHEW BENDER & CO INC		525.61	1	11/29/2022
903100785	11/25/2022	PRINTED	004210 RANDY L ROBERTSON		2,632.50	1	11/29/2022
903100786	11/25/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		650.00	1	11/28/2022
903100787	11/25/2022	PRINTED	001223 MILLARD REALTY	800.00			
903100788	11/25/2022	PRINTED	999913 ALICE ALEXANDER	80.00			
903100789	11/25/2022	PRINTED	999913 ANTHONY SEAMAN		80.00	1	11/28/2022
903100790	11/25/2022	PRINTED	999913 CYNTHIA IBANEZ	80.00			
903100791	11/25/2022	PRINTED	999913 DANIELLE WINTER	80.00			
903100792	11/25/2022	PRINTED	999913 GWEN SCHMIDT	80.00			
903100793	11/25/2022	PRINTED	999913 JEFFREY SHATZ	80.00			
903100794	11/25/2022	PRINTED	999913 JOHN ELLIS	80.00			
903100795	11/25/2022	PRINTED	999913 KERRI WILLIAMS-LANZA		80.00	1	11/29/2022
903100796	11/25/2022	PRINTED	999913 KIMBERLY WAGNER		80.00	1	11/28/2022
903100797	11/25/2022	PRINTED	999913 ROBIN HAGER	80.00			
903100798	11/25/2022	PRINTED	999913 THOMAS GRUNDY	181.75			
903100799	11/25/2022	PRINTED	999913 TREVOR MATZKE		80.00	1	11/28/2022
903100800	11/25/2022	PRINTED	999913 Tyson League		450.00	1	11/28/2022
903100801	11/25/2022	PRINTED	999913 WILLIAM GRENNAN	80.00			
903100802	11/25/2022	PRINTED	999913 ZACKERY HOOD	80.00			
903100803	11/25/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		357.00	1	11/28/2022
903100804	11/25/2022	PRINTED	001313 GOVERNMENTJOBS.COM,INC.	8,759.04			
903100805	11/25/2022	PRINTED	001338 STATE OF NEVADA	74,864.47			
903100806	11/25/2022	PRINTED	001347 NEVADA DIVISION OF STATE		4,400.00	1	11/30/2022
903100807	11/25/2022	PRINTED	001370 NEVADA POWER PRODUCTS INC		21,748.98	1	11/29/2022

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
903100808	11/25/2022	PRINTED	001394 NEVADA WATER RESOURCES AS		1,200.00		1 11/29/2022
903100809	11/25/2022	PRINTED	003232 NORTHERN SIERRA SOCCER RE		13,300.00		1 11/30/2022
903100810	11/25/2022	PRINTED	001461 NV ENERGY		22,414.23		1 11/28/2022
903100811	11/25/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		44,383.58		1 11/28/2022
903100812	11/25/2022	PRINTED	003907 PATRICK F. WILKES		1,425.00		1 11/29/2022
903100813	11/25/2022	PRINTED	003210 PRE-CONSTRUCTION SERVICES		1,012.50		1 11/28/2022
903100814	11/25/2022	PRINTED	001550 MARIA ELIZABETH PENCE		14,583.34		1 11/30/2022
903100815	11/25/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		217.50		1 11/25/2022
903100816	11/25/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		23,071.58		1 11/28/2022
903100817	11/25/2022	PRINTED	004401 PURE PROMOTIONS INC.	1,577.92			
903100818	11/25/2022	PRINTED	001641 Q&D CONSTRUCTION LLC		49,600.00		1 11/29/2022
903100819	11/25/2022	PRINTED	001646 RAPID SPACE, LLC		2,390.00		1 11/28/2022
903100820	11/25/2022	PRINTED	001656 RADIATION DETECTION COMPA		723.10		1 11/29/2022
903100821	11/25/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		2,877.26		1 11/28/2022
903100822	11/25/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH	49,294.96			
903100823	11/25/2022	PRINTED	001690 STEVE AGUILAR	420.00			
903100824	11/25/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		2,365.75		1 11/29/2022
903100825	11/25/2022	PRINTED	999915 JOEL WALKER	100.00			
903100826	11/25/2022	PRINTED	999915 LARRY TORRES	200.00			
903100827	11/25/2022	PRINTED	999915 MV TRANSPORTATION	100.00			
903100828	11/25/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	100.00			
903100829	11/25/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00		1 11/29/2022
903100830	11/25/2022	PRINTED	001717 RIOUX, CARI	169.00			
903100831	11/25/2022	PRINTED	004398 JUSTIN SIBLEY	150.00			
903100832	11/25/2022	PRINTED	004577 RYDER HOMES OF NEVADA	70.33			
903100833	11/25/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		585.00		1 11/29/2022
903100834	11/25/2022	PRINTED	001865 SILVER STATE INDUSTRIES		80.00		1 11/28/2022
903100835	11/25/2022	PRINTED	001896 SOLENIS LLC		46,166.40		1 11/30/2022
903100836	11/25/2022	PRINTED	001904 SOUTHWEST GAS CORP		2,203.18		1 11/29/2022
903100837	11/25/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34		1 11/30/2022
903100838	11/25/2022	PRINTED	004842 ST CLAIR, ROBIN	94.89			
903100839	11/25/2022	PRINTED	001916 STAFFEN, LAUREN	497.16			
903100840	11/25/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		83.66		1 11/30/2022
903100841	11/25/2022	PRINTED	004844 SULLIVAN, DONALD F	14.88			
903100842	11/25/2022	PRINTED	000008 SFP HOLDING, INC.		261.00		1 11/29/2022
903100843	11/25/2022	PRINTED	002594 SWITCH, LTD		2,582.04		1 11/30/2022
903100844	11/25/2022	PRINTED	001977 SYSCO FOOD SERVICES OF SA	4,971.13			
903100845	11/25/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		855.00		1 11/28/2022
903100846	11/25/2022	PRINTED	001985 DOMINIC J SPALLONE III		905.35		1 11/29/2022
903100847	11/25/2022	PRINTED	001989 TATRO, JOHN	761.25			
903100848	11/25/2022	PRINTED	002005 LB 1106		34,307.48		1 11/28/2022
903100849	11/25/2022	PRINTED	002014 THOMAS PETROLEUM LLC	52,621.77			
903100850	11/25/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		1,312.79		1 11/30/2022
903100851	11/25/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		64,514.02		1 11/30/2022
903100852	11/25/2022	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT	4,600.00			
903100853	11/25/2022	PRINTED	002081 USA SCALES INC		1,672.12		1 11/28/2022
903100854	11/25/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 11/29/2022
903100855	11/25/2022	PRINTED	002392 USI INSURANCE SERVICES LL		50.00		1 11/28/2022
903100856	11/25/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,175.08		1 11/29/2022
903100857	11/25/2022	PRINTED	003770 VILORIA, OLIPHANT, OSTER		7,268.18		1 11/30/2022
903100858	11/25/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,583.34		1 11/28/2022
903100859	11/25/2022	PRINTED	002157 WATERS VACUUM TRUCK SERVI		675.00		1 11/28/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except State

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903100860	11/25/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,204.59	1	11/28/2022
903100861	11/25/2022	PRINTED	099998 Allen Roach	25.00			
903100862	11/25/2022	PRINTED	099998 Brennan Entz		25.00	1	11/28/2022
903100863	11/25/2022	PRINTED	099998 Brianna Collins	25.00			
903100864	11/25/2022	PRINTED	099998 Bryan Rush	25.00			
903100865	11/25/2022	PRINTED	099998 James Kiel	25.00			
903100866	11/25/2022	PRINTED	099998 Jan Peace		25.00	1	11/28/2022
903100867	11/25/2022	PRINTED	099998 Jay Peace		25.00	1	11/28/2022
903100868	12/02/2022	PRINTED	000023 MORLAN, WADE R	285.00			
903100869	12/02/2022	PRINTED	000054 A&K EARTH MOVERS, INC	23,473.50			
903100870	12/02/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,721.22			
903100871	12/02/2022	PRINTED	000100 AMERICAN READY-MIX INC	377.00			
903100872	12/02/2022	PRINTED	000101 AMERIGAS	375.06			
903100873	12/02/2022	PRINTED	003768 PAM PER HER LLC	894.00			
903100874	12/02/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	5,664.46			
903100875	12/02/2022	PRINTED	002603 ASPEN DEVELOPERS CORP	1,380,582.75			
903100876	12/02/2022	PRINTED	000160 AT&T MOBILITY #2872445916	90.78			
903100877	12/02/2022	PRINTED	000178 BADGER METER INC	1,992.00			
903100878	12/02/2022	PRINTED	002787 BAKEMARK USA LLC	3,866.74			
903100879	12/02/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	1,684.21			
903100880	12/02/2022	PRINTED	000320 CAPITAL GLASS INC	377.54			
903100881	12/02/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,093.00			
903100882	12/02/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE	1,999.00			
903100883	12/02/2022	PRINTED	003085 CASEY NEILON, INC.	13,500.00			
903100884	12/02/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	115.25			
903100885	12/02/2022	PRINTED	004154 CHARLENE MACMILLAN	10,191.29			
903100886	12/02/2022	PRINTED	003890 CHASE INTERNATIONAL PROPE	300.00			
903100887	12/02/2022	PRINTED	004320 CINTAS CORPORATION	58.37			
903100888	12/02/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	110.00			
903100889	12/02/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	1,000.00			
903100890	12/02/2022	PRINTED	000583 DIAMOND DRUGS, INC	11,038.91			
903100891	12/02/2022	PRINTED	000646 EIDE BAILLY LLP	25,000.00			
903100892	12/02/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL	518.00			
903100893	12/02/2022	PRINTED	000696 EXPRESS SYSTEMS	242.66			
903100894	12/02/2022	PRINTED	002490 FARR WEST ENGINEERING	8,728.25			
903100895	12/02/2022	PRINTED	999912 Betty Platero	152.00			
903100896	12/02/2022	PRINTED	999912 Martin Goodman	80.69			
903100897	12/02/2022	PRINTED	999912 Michele Anderson	500.64			
903100898	12/02/2022	PRINTED	999912 Norman Chace	214.85			
903100899	12/02/2022	PRINTED	000724 DAOHS USA INC	98.50			
903100900	12/02/2022	PRINTED	000736 FLYERS ENERGY LLC	6,676.29			
903100901	12/02/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO	519.10			
903100902	12/02/2022	PRINTED	000757 FRONTIER COMMUNICATIONS	64.04			
903100903	12/02/2022	PRINTED	003988 GENOA FLATS LLC	750.00			
903100904	12/02/2022	PRINTED	002483 HAROLD BECK & SONS, INC.	7,775.50			
903100905	12/02/2022	PRINTED	004845 INTERMOUNTAIN UNITED FOOD	118.93			
903100906	12/02/2022	PRINTED	002496 CHRISTOPHER J BADER	6,527.22			
903100907	12/02/2022	PRINTED	002928 IXSYSTEMS, INC.	12,269.07			
903100908	12/02/2022	PRINTED	000964 JARRARD, JAMES	300.00			
903100909	12/02/2022	PRINTED	000972 JFG SYSTEMS INC	88.00			
903100910	12/02/2022	PRINTED	001021 KEPLER, DERRICK	769.55			
903100911	12/02/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	7,447.50			

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
903100912	12/02/2022	PRINTED	004747 SPECIALIZED ELEVATOR SERV	1,976.80			
903100913	12/02/2022	PRINTED	004325 LACHEW, JIM	680.86			
903100914	12/02/2022	PRINTED	001069 LASER TECHNOLOGY INC.	1,460.52			
903100915	12/02/2022	PRINTED	001076 SHANE BELL	4,665.00			
903100916	12/02/2022	PRINTED	001094 LEGALSHIELD	439.29			
903100917	12/02/2022	PRINTED	001125 LOYOLA, ISRAEL	86.00			
903100918	12/02/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	3,786.50			
903100919	12/02/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,521.67			
903100920	12/02/2022	PRINTED	001159 MARATHON STAFFING GROUP I	12,870.78			
903100921	12/02/2022	PRINTED	004210 RANDY L ROBERTSON	675.00			
903100922	12/02/2022	PRINTED	001183 JOSEPH MCELLISTREM	400.00			
903100923	12/02/2022	PRINTED	001189 MCMAHON, ERIN	276.00			
903100924	12/02/2022	PRINTED	001208 CALIFORNIA METRO MOBILE C	973.00			
903100925	12/02/2022	PRINTED	002615 MIDWEST TAPE, LLC	508.11			
903100926	12/02/2022	PRINTED	002974 MIGUEL RIVERA-TORRES	1,090.00			
903100927	12/02/2022	PRINTED	001223 MILLARD REALTY	3,635.00			
903100928	12/02/2022	PRINTED	999913 Christopher Ramos	535.91			
903100929	12/02/2022	PRINTED	999913 Doug Speegle	173.91			
903100930	12/02/2022	PRINTED	999913 Hope Sullivan	158.00			
903100931	12/02/2022	PRINTED	999913 James Adams	72.00			
903100932	12/02/2022	PRINTED	999913 Jason Gault	431.00			
903100933	12/02/2022	PRINTED	999913 NA - CC SRSRO	400.00			
903100934	12/02/2022	PRINTED	999913 ST TERESA OF AVILA CATHOL	48.00			
903100935	12/02/2022	PRINTED	999913 Zoe Cloney	72.00			
903100936	12/02/2022	PRINTED	001309 QUADIANT FINANCE USA, INC	104.15			
903100937	12/02/2022	PRINTED	001359 NEVADA LAND TRUST	1,006.50			
903100938	12/02/2022	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN	300.00			
903100939	12/02/2022	PRINTED	001390 NEVADA STATE TREASURER	10.00			
903100940	12/02/2022	PRINTED	001394 NEVADA WATER RESOURCES AS	550.00			
903100941	12/02/2022	PRINTED	003256 NICHOLAS & CO., INC	1,426.73			
903100942	12/02/2022	PRINTED	003256 NICHOLAS & CO., INC	5,153.10			
903100943	12/02/2022	PRINTED	001407 NORIDIAN MEDICAR JE PART	1,248.03			
903100944	12/02/2022	PRINTED	001461 NV ENERGY	2,168.75			
903100945	12/02/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION	260.00			
903100946	12/02/2022	PRINTED	001531 PARADIGM SOFTWARE	4,460.00			
903100947	12/02/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,039.00			
903100948	12/02/2022	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903100949	12/02/2022	PRINTED	001626 PROMINENCE HEALTH PLAN	484.58			
903100950	12/02/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,525.35			
903100951	12/02/2022	PRINTED	001646 RAPID SPACE, LLC	273.75			
903100952	12/02/2022	PRINTED	002637 RAPID RESPONSE DRUG TESTI	2,155.00			
903100953	12/02/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	478.62			
903100954	12/02/2022	PRINTED	999916 D & K THRIFT & BOUTIQUE	44.57			
903100955	12/02/2022	PRINTED	999916 NV AUTO BODY LLC	2,450.00			
903100956	12/02/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I	3,985.00			
903100957	12/02/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.	3,136.25			
903100958	12/02/2022	PRINTED	999915 LARRY TORRES	100.00			
903100959	12/02/2022	PRINTED	004847 RODELA, RAMONA R	148.46			
903100960	12/02/2022	PRINTED	001952 SANSIO, INC.	1,880.00			
903100961	12/02/2022	PRINTED	001826 SHI INTERNATIONAL CORP	45,531.68			
903100962	12/02/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	200.00			
903100963	12/02/2022	PRINTED	001904 SOUTHWEST GAS CORP	31,599.42			

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
903100964	12/02/2022	PRINTED	002769 SPIRIT OF HOPE, INC	3,334.00			
903100965	12/02/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	283.48			
903100966	12/02/2022	PRINTED	001958 SUMMIT PLUMBING CO LLC	8,352.50			
903100967	12/02/2022	PRINTED	001967 SURF THRU INC	882.00			
903100968	12/02/2022	PRINTED	003204 T&T LAWNS PLUS, LLC	9,523.00			
903100969	12/02/2022	PRINTED	002623 THOMAS COMBS	650.00			
903100970	12/02/2022	PRINTED	004849 TIETJE, HENRY	45.79			
903100971	12/02/2022	PRINTED	003888 WARREN S. DAVIES	12,500.00			
903100972	12/02/2022	PRINTED	002051 TSA CUSTOM CAR + TRUCK	27,668.61			
903100973	12/02/2022	PRINTED	002065 UNITED HEALTH CARE	82.95			
903100974	12/02/2022	PRINTED	002076 D & C PROPERTIES LLC	753.00			
903100975	12/02/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903100976	12/02/2022	PRINTED	002392 USI INSURANCE SERVICES LL	355.00			
903100977	12/02/2022	PRINTED	002117 MATTHEW PETERSON	895.00			
903100978	12/02/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL	3,340.41			
903100979	12/02/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	3,545.66			
903100980	12/02/2022	PRINTED	002236 ZIONS FIRST NATIONAL BANK	1,600.00			
903100981	12/02/2022	PRINTED	004848 ZZ-85 RHOADES, JIM	261.09			
590 CHECKS							
CASH ACCOUNT TOTAL				2,550,073.50	7,239,269.71		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
590 CHECKS	FINAL TOTAL	2,550,073.50	7,239,269.71

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/10/2022

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	10.00	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: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/10/2022

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	333.00	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	33,393.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			

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 ORG RANGE:

CHECK DATE: 11/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4083	LAPAILLE, RENAY D	1012706	2706	450.00	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	400.00	0.00			
RECORD COUNT: 21 TOTAL				10,584.07	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	150.00	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				6,320.00	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: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/10/2022

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	1,235.87	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,499.07	0.00			
5927	BAKER, RYAN W	2752505	2505	460.11	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	1,957.66	0.00			
4279	COOK, CRAIG A	1012512	2512	235.94	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	187.86	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	273.33	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	252.82	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	603.61	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	35.19	0.00			
2396	GOMES, DANIEL A	1012012	2005	2,982.17	0.00			
2593	GONZALES, DANIEL G	1012004	2004	13.12	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.45	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	224.50	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	208.07	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,489.52	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	827.16	0.00			
4699	PEEK, CODY R	1012800	2800	119.08	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	175.10	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,893.08	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:		26	TOTAL	20,663.97	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	3,134.66	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,484.21	0.00			
2396	GOMES, DANIEL A	1012012	2005	526.26	0.00			
2593	GONZALES, DANIEL G	1012004	2004	1,298.99	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,917.86	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,789.93	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,917.46	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022 CHECK DATE: 11/10/2022
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4871	LAWRENCE, ELIZABETH	2752800	2800	1,872.61	0.00			
4699	PEEK, CODY R	1012800	2800	2,262.50	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,575.87	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,959.66	0.00			
RECORD COUNT: 11 TOTAL				25,740.01	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	3,730.04	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	3,629.39	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	2,092.91	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,678.59	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,833.43	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	2,115.30	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.20	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,588.22	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,360.93	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,825.41	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,484.94	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,417.91	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,675.59	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,814.55	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,293.76	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,626.15	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,921.68	0.00			
5696	ARNOLD, WENDY J	1015005	5005	517.56	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,595.99	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,310.21	0.00			
4872	ARTAM, NICHOLAS	1015012	5059	1,727.79	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,975.03	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	5,074.21	0.00			
2097	AUNKST, MIA G	1015055	5055	261.02	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	2,248.60	0.00			
5927	BAKER, RYAN W	2752505	2505	1,840.44	0.00			
4134	BANISTER, ALI M	1012705	2705	4,277.37	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,457.83	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	671.01	0.00			
5341	BATEMAN, DAWN E	1015057	5057	428.41	0.00			
2611	BAUER, DENISE M	1012017	2005	3,265.13	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
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	1,532.11	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,680.95	0.00			
5070	BECK, LYDIA M	7407201	7200	1,920.21	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,873.69	0.00			
5379	BENNETT, COLE G	1015055	5055	46.66	0.00			
5872	BENSON, DARCY J	1014700	4700	1,639.67	0.00			
5810	BENSON, JAMES F	1012515	2515	318.67	0.00			
4309	BENSON, KIRT A	1013034	3034	2,192.72	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,998.52	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,502.37	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,171.59	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,725.48	0.00			
3025	BINDLEY, BRETT J	1012014	2014	4,036.63	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,748.65	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,998.37	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	954.07	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,444.07	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,795.73	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,440.19	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,115.87	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,079.54	0.00			
5461	BORINO, BRYSON D	1012512	2512	3,787.03	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	117.45	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	0.00	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,278.70	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,061.66	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.19	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,922.14	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	493.39	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,078.04	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,336.07	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,513.02	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	0.00	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,927.00	0.00			
5783	BROWN, BARBARA G	1012004	2004	573.61	0.00			
4186	BROWN, JACK B	2563038	3038	3,555.94	0.00			
5333	BROWN, RANDALL E	1012800	2800	600.87	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,616.49	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,277.03	0.00			
4799	BRUNO, JOE A	1012004	2005	72.84	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,099.77	0.00			
2948	BUENO, JASON J	1012012	2005	3,212.37	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,812.61	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,201.29	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,781.02	0.00			

City of Carson City

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 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5809	BURROWS, BRITTANY A	1013012	3012	1,442.78	0.00			
4542	BURT, CAMERON M	1012512	2512	1,957.65	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,444.67	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,025.60	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	1,660.03	0.00			
5086	CARILLO, JAIME	1012012	2012	1,888.64	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,128.37	0.00			
2890	CARTER, JOSH J	1012014	2005	3,334.62	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,895.04	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,052.29	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,533.46	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,486.00	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,174.86	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,172.89	0.00			
5709	CHALK, PAUL M	1016800	6800	1,977.30	0.00			
5448	CHANEY, DANIEL S	1012515	2515	78.78	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	3,219.81	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,754.39	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,525.03	0.00			
5008	CHASE, JANET E	1015055	5055	271.37	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	2,957.35	0.00			
4599	CLARK, ROBIN M	1014300	4300	525.58	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,342.23	0.00			
5933	COLEMAN, ALISON	2503040	3012	0.00	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,442.46	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,809.68	0.00			
3551	COLLIER, AARON S	5203502	3502	2,559.59	0.00			
5822	COLONICA, JOHN T	1015055	5055	351.82	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	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	203.14	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,360.83	0.00			
3878	CORBIT, JUNE K	2756800	6800	947.57	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,469.90	0.00			
3285	CORTES, MAXINE	1014700	4700	4,827.40	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,809.72	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,419.84	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,229.86	0.00			
862	COX, GEORGE	5103201	3702	1,748.57	0.00			
4884	COX, MICHAEL R	1012512	2525	2,974.59	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,324.62	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,625.50	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,272.69	0.00			
4664	CRUZ, DANTE H	1015060	5060	712.69	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,064.64	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,690.70	0.00			
4768	CUSTIS, MARK R	1015055	5055	254.36	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	2,766.67	0.00			
5506	DAVIS, DENISE L	1010710	0710	0.00	0.00			
85	DAVIS, KURT E	1012800	2800	120.50	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,004.46	0.00			
5244	DEFALCO, RYAN B	1015060	5060	218.75	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,643.52	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,270.67	0.00			
5377	DELANEY, PAMELA A	1014700	4700	529.57	0.00			
5804	DELUCA, BREANNA	1015055	5055	82.16	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	1,997.90	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,069.56	0.00			
3218	DICKEY, JESSICA M	1012012	2005	4,140.69	0.00			
4554	DOMIN, KAELA J	1015055	5055	93.30	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,195.34	0.00			
4159	DORAN, JOHN P	1015012	5012	1,846.18	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,393.46	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,343.43	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	1,048.50	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,526.31	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,382.09	0.00			
5184	DUNCAN, LORI	1012505	2505	465.14	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,227.80	0.00			
5381	DURAN, JAZLYN V	1015057	5057	349.30	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,655.94	0.00			
5075	DZYAK, JAKOB A	1012013	2005	421.63	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	2,159.99	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,835.89	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,822.70	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,441.21	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,873.30	0.00			
4869	ESPINO, KYLE	1012012	2005	3,201.20	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,609.96	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,071.27	0.00			
5455	ESTES, JACOB M	5103201	3702	2,075.42	0.00			
2829	ESTES, JAMES M	5203502	3502	1,975.26	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,547.26	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,710.35	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,726.84	0.00			

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5922	EWALD, CHRISTOPHER J	5012537	2537	2,275.41	0.00			
5879	FALL, DJIBRIL	1016200	3034	491.67	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,414.42	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,353.14	0.00			
4388	FELIX, RYAN J	1012705	2705	3,215.81	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	513.81	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	546.30	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,579.52	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,123.84	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,656.98	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,625.13	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,595.86	0.00			
5234	FRAZER, JACOB B	1015055	5055	437.61	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,795.75	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,518.88	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,573.32	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	1,017.47	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.82	0.00			
1507	FRY, CARL V	1012014	2005	929.55	0.00			
4623	FRYER, SHANE E	7607050	3005	1,952.39	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,460.17	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,684.87	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	2,860.81	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,866.42	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	3,132.25	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,935.83	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,350.69	0.00			
1662	GARDNER, JASON A	1012512	2512	2,918.31	0.00			
2372	GAULT, JASON A	1012012	2005	3,445.36	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,530.33	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,901.88	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	104.49	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,884.03	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,104.82	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	3,937.64	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	2,704.01	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	806.01	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,582.78	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,527.15	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.75	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,444.83	0.00			
5615	GOODWIN, EMILY E	1015057	5057	102.44	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,762.13	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,244.84	0.00			

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4570	GRAVES, JENNIFER C	1012005	2005	1,673.91	0.00			
4697	GREB, RYAN M	1012012	2005	3,239.10	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,662.94	0.00			
5516	GREEN, KENNETH C	2752505	2545	2,223.09	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.24	0.00			
3973	GREGG, ANA C	1016800	6800	1,393.54	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,787.65	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	501.87	0.00			
5502	GROTH, GARY R	2752505	2505	2,269.23	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,281.01	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,261.18	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,388.90	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,743.05	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,111.90	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.77	0.00			
5793	HALE, SHANE J	2752505	2530	2,277.26	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,557.64	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,180.06	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	344.00	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	2,723.63	0.00			
2782	HARNS, CHAD	1012512	2512	4,889.07	0.00			
5784	HARRIS, CANDICE-SREEN M	1015057	5057	180.62	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,596.62	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,137.29	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,962.79	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,129.74	0.00			
226	HEATH, CATHERINE	1012004	2005	175.22	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,458.83	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	2,340.34	0.00			
3488	HERRING, ANNA C	1010500	0500	1,655.66	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,932.50	0.00			
5327	HICKS, EMILY E	1010500	0500	1,496.44	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	1,519.78	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	458.67	0.00			
5705	HILLIS, KIANA S	1015060	5060	232.17	0.00			
5387	HILLS, KENDRA L	1016800	6800	556.56	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,043.02	0.00			
3319	HITCH, JOHN R	1012014	2005	2,875.14	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,745.31	0.00			
262	HOGEN, RORY A	5251414	3012	185.22	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	429.00	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.03	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,603.06	0.00			

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5848	HOLST, BAILEY J	1015057	5057	32.78	0.00			
4904	HOLT, JOY N	1016200	6200	4,481.19	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,940.38	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,813.50	0.00			
5016	HORN, TIMOTHY D	1015060	5060	340.05	0.00			
2298	HORTON, JESSE C	1012512	2512	4,394.26	0.00			
2152	HORTON, MICAH S	1012512	2512	6,011.22	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,850.34	0.00			
245	HOUSTON, ROBIN M	1010216	0216	650.15	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,470.58	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,263.13	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	3,178.74	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,227.52	0.00			
1474	HUNT, BRYON A	1012512	2512	1,472.19	0.00			
2385	INGRAM, JACK H	2563038	3038	2,287.87	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,590.61	0.00			
3216	IRWIN, MARK A	5103201	3201	2,321.04	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	96.66	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,486.51	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,752.00	0.00			
5801	JACKSON, TRE A	5012537	2537	230.96	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	1,967.66	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,668.63	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,395.91	0.00			
4428	JERARD, MICHAEL C	1012012	2005	2,443.14	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	85.38	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,405.23	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	2,140.16	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,958.61	0.00			
3099	JONES, DANIEL L	1012012	2005	2,984.94	0.00			
3833	JONES, DILLON C	1013904	3904	1,810.99	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,699.51	0.00			
5758	JONES, TIMOTHY K	1011425	1425	589.69	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	1,390.06	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	417.91	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,410.81	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,688.78	0.00			
5508	KELSEY, KAYLA M	1012017	2017	2,020.71	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,300.98	0.00			
2226	KERR, HEATHER V	1010300	0300	1,866.39	0.00			
5083	KERVER, TYLER J	1015012	5012	1,531.62	0.00			
5803	KEY, MICHAEL T	5603055	3201	4,265.46	0.00			
5480	KIEL, NATALIE S	1011430	1425	994.73	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,761.29	0.00			
5372	KINDORF, HARRY R	1015055	5055	96.58	0.00			

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4522	KING, JON G	2563038	3038	1,964.66	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	1,988.92	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	1,423.30	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,186.07	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,624.12	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,814.40	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,486.58	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	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	2,592.31	0.00			
5742	LABATE, JOHN A	2563038	3201	4,529.02	0.00			
4931	LACHEW, JAMES F	1012012	2005	3,553.99	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,516.50	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,178.88	0.00			
4602	LAMBERT, BART A	1012800	2800	3,422.97	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,266.42	0.00			
5439	LANE, JOANMARIE G	1012706	2706	486.84	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,152.29	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	976.73	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,123.62	0.00			
5771	LARSON, DEBORAH R	1010500	0500	371.48	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,028.85	0.00			
5045	LAZANEO, GALIN J	2563038	3201	1,942.61	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,299.91	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,705.66	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,611.05	0.00			
3036	LEET, KAREN L	1013012	3012	3,000.48	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,782.22	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,299.08	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,287.04	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,680.65	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	2,655.02	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	3,073.08	0.00			
5471	LOWE, AARON B	1012512	2512	5,027.35	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,939.18	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,775.18	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,647.20	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	4,641.39	0.00			
5698	LUCAS, EMMA J	1015057	5057	166.62	0.00			
5852	LUCAS, KATE E	1015057	5057	152.96	0.00			
5938	LUCK, SKYE L	1012706	2706	0.00	0.00			

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1772	LUIS, KRISTIN N	1014700	4700	4,266.95	0.00			
5915	LUNA, VANESSA N	1012014	2014	2,062.78	0.00			
3549	LUTU, JAMES S	1012706	2706	2,133.86	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	2,612.97	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,580.42	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,420.61	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,120.32	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,690.22	0.00			
5685	MANZO, HEATHER R	1011425	1425	3,024.53	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,149.53	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,519.73	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,689.78	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	1,919.92	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,110.56	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	4,693.17	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,821.71	0.00			
5840	MASTERS, MADISON L	1015057	5057	98.33	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	19,523.29	0.00			
5847	MATSON, MONICA N	1015057	5057	139.30	0.00			
4587	MAURER, TREY U	1015060	5060	28.22	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,471.41	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,986.04	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,395.36	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,554.54	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,210.50	0.00			
5906	MCFADDEN, JONAH	1016200	6200	213.06	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	3,520.55	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,357.56	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,167.23	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,778.55	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	804.61	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,972.08	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	4,538.45	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.88	0.00			
5431	MESSMANN, EMILY A	1015057	5057	482.48	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	1,984.29	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,357.63	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,402.35	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	490.75	0.00			

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5274	MICHAEL, MOBBY T	1012706	2706	1,606.46	0.00			
4087	MICHAUT, DAVID M	1013012	3201	382.41	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,268.53	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,499.61	0.00			
3741	MILES, SALLYANNE L	1016800	6800	693.24	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.60	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5576	MILLS, HOPE M	1010212	0212	1,113.93	0.00			
5924	MOHR, DAVID A	1010300	0300	262.22	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,126.87	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,700.36	0.00			
4702	MOORE, CORY M	5603025	3025	2,328.36	0.00			
3443	MOORE, JASON	2563038	3038	2,042.34	0.00			
5290	MOORE, MONICA R	1015055	5055	524.62	0.00			
5668	MOORE, ROD T	1010500	0500	443.70	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,314.80	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	827.15	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,192.33	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,743.18	0.00			
5209	MORGAN, WALKER D	1015055	5055	213.15	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,294.89	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	619.68	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,802.58	0.00			
5855	MORWAY, LEIF E	1015055	5055	62.71	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,216.15	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,856.05	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,867.76	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,572.93	0.00			
5145	MURRAY, RAY D	5103201	3201	2,258.21	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,706.65	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,091.89	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	2,072.84	0.00			
409	NEEP, REBECCA J	1012005	2005	1,701.89	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,621.71	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	35.95	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,580.13	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,528.20	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	144.76	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,799.06	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,635.93	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,414.43	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,478.02	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.07	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	269.51	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,581.75	0.00			
5573	OKUMA, BRANDON W	5012525	2525	2,069.09	0.00			
4340	OLSON, JASON L	1012011	2005	2,745.65	0.00			
5492	OLSON, KYLE T	5012525	2525	2,849.33	0.00			

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2793	OLSON, STEVEN T	2752005	2012	3,809.49	0.00			
5481	OLVERA, CHELSEA	1015057	5057	316.54	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,444.09	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	2,044.34	0.00			
5635	ORVALD, OWEN L	1015055	5055	55.94	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	1,700.37	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,755.18	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,482.74	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,871.25	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	400.29	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,738.18	0.00			
3457	PECK, KENNETH S	5103201	3201	0.00	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	487.27	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,287.83	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,095.76	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	153.07	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,397.39	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,889.64	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,272.34	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,598.70	0.00			
3076	PETTY, CORY E	1012512	2512	1,956.41	0.00			
5119	PHAY, NICOLE D	1010216	0216	2,770.03	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,356.41	0.00			
4444	PICKEL, LANE A	5203502	3502	1,696.64	0.00			
5923	PICO, ALEXANDER L	1012012	2014	2,249.84	0.00			
3834	PIER, CAMERON M	5103201	3702	2,610.25	0.00			
485	PIROZZI, VINCENT G	1012005	2005	405.27	0.00			
1104	PLATT, JOHN F	1013012	3012	2,317.22	0.00			
4616	PONCE, ALONDRA C	1012800	2800	949.01	0.00			
189	POPE, RICHARD D	1012012	2005	3,163.69	0.00			
5655	PORRAS, JASON M	1012705	2705	2,905.80	0.00			
5925	PORTER, LILY A	1012013	2013	1,284.19	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,374.58	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,708.43	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,108.38	0.00			
5834	PRICE, CALEB J	5203502	3502	1,622.68	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.02	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,620.79	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	1,987.39	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,523.29	0.00			
5936	PULLEN, HAILEY R	1010300	0300	0.00	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,619.74	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,109.38	0.00			

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5041	QUAGLIERI, EDMUND P	5203502	3502	4,107.70	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,011.95	0.00			
5720	RAISOR, KELLY J	2086550	6800	669.29	0.00			
5905	RAMIREZ LUGO, DENISE R	2756800	6800	687.68	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,766.73	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,215.27	0.00			
5097	RAPP, JESSICA R	2756800	6800	1,961.07	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,658.92	0.00			
4887	RATTI, ANIL K	5012525	2525	2,550.00	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,814.88	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,964.80	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,276.23	0.00			
4535	REECE, DANIEL J	2752005	2011	2,343.64	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	2,813.65	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,309.13	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,152.88	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.25	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,690.67	0.00			
5406	REW, DENNIS J	5103201	3702	1,688.00	0.00			
3831	REYNA, KELLY J	5203502	3502	5,703.13	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,198.35	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,302.73	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	210.34	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,641.03	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,790.11	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,702.09	0.00			
4776	RIOUX, CARI C	2756800	6800	1,966.79	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,369.43	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,188.42	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	2,871.81	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	331.48	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,076.17	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,733.50	0.00			
5912	ROBINSON, MAX G	7607050	3005	2,031.59	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,270.20	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00			
5798	ROGERS, GREGORY L	1015055	5055	45.89	0.00			
5504	ROSAS, HESED S	1016800	6800	1,139.03	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	298.42	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,263.33	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,210.42	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,868.48	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	76.48	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3146	RUIZ, HAZEL P	2756800	6800	1,603.64	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	403.44	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,900.25	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,807.61	0.00			
4953	RYAN, PETER J	1012512	2512	2,378.97	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,459.41	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	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,465.66	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	491.53	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,336.31	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,690.03	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,707.92	0.00			
5934	SAWKO, ELI M	5203502	3502	0.00	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,291.03	0.00			
75	SAYLO, RAYMONT C	1012004	2005	113.81	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	124.66	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,974.74	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,446.89	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,639.72	0.00			
5412	SCHILLER, LINDA C	1012013	2013	546.30	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	172.52	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.91	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	207.16	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,575.02	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,562.29	0.00			
3048	SCHUELLER, LORA M	1010300	0300	327.78	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	1,668.23	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,055.30	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,168.34	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	575.33	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,700.51	0.00			
5920	SEVILLA-MONTALVO, BRANDON	1012014	2014	2,020.72	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,651.10	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	467.94	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,936.92	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,859.49	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,578.92	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	625.68	0.00			
4509	SMITH, KYLE A	1012014	2005	2,922.28	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,872.92	0.00			
5194	SMITH, PETER W	1010500	0500	3,345.50	0.00			
5721	SMITH, RANDY J	1010710	0710	2,745.30	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5029	SMITH, ROBERT G	1010500	0500	2,343.99	0.00			
5134	SMITH, SOMMER P	1015057	5057	372.97	0.00			
5882	SMOLENSKI, JAMES P	1012005	2005	581.50	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,251.11	0.00			
5939	SOLIS, LENETTE M	1010500	0500	0.00	0.00			
5639	SORENSEN, ILSE S	1015055	5055	248.17	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,331.91	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	605.75	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,626.03	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,059.47	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,114.17	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,735.17	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,641.98	0.00			
5585	STONE, MARLINA M	1012800	2800	4,309.52	0.00			
5650	STOVALL, STEVEN M	1013904	3904	2,216.71	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,273.66	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,826.57	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,524.79	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,487.77	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,460.13	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	2,945.10	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,482.20	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,750.87	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,336.10	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,764.61	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,948.16	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,970.16	0.00			
351	TOMASCO, JOHN S	2563038	3038	655.71	0.00			
1551	TORRES, BRENDA L	1014700	4700	667.74	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,325.13	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,582.85	0.00			
5043	TOUPS, EMILY A	1010216	0216	2,867.18	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	2,028.53	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,096.02	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	3,208.97	0.00			
2291	TROTTER, JOE C	1012011	2011	2,715.37	0.00			
2613	TSCHEPETER, MARTHA A	2752005	2005	3,167.20	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,262.96	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,775.14	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	342.86	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,655.57	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	295.44	0.00			
478	TUTTLE, JEREMY J	1015055	5055	79.53	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,822.88	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,456.26	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	498.54	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,206.12	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5437	VANBEUGE, JACOB D	1012014	2014	2,059.31	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,866.14	0.00			
5376	VEGA, BRANDI M	1012706	2706	7,900.13	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,042.74	0.00			
5900	VIGIL, AMARA E	1010701	0701	1,687.41	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,621.31	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,480.00	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,191.77	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.72	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	4,835.39	0.00			
5929	WALL, TANNER J	2752505	2505	2,444.83	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	2,145.98	0.00			
5799	WALLS, COREY J	5103201	3201	1,930.19	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.57	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,936.61	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,793.59	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,894.20	0.00			
5067	WASS, GRANT H	1015056	5056	432.89	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,489.42	0.00			
5871	WATSON, LUCIANA V	1014700	4700	1,300.11	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,194.60	0.00			
5884	WEDDELL, JAMES H	1015059	5059	313.44	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,579.11	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	1,220.33	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,580.27	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,513.85	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,770.38	0.00			
5522	WHITE, MAURICE E	1010100	0100	629.09	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,634.14	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,502.40	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,830.10	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,964.94	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	3,944.60	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,379.98	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	535.70	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,555.61	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	498.89	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	588.34	0.00			
4960	WILSON, DANIELLE R	1012017	2005	456.32	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	2,459.39	0.00			
5538	WITTER, SCOTT M	5203502	3502	2,213.08	0.00			
4092	WOOD, GARY N	2563038	3038	1,887.59	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	2,693.54	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221110 PAY PERIOD: 10/21/2022 TO 11/03/2022 CHECK DATE: 11/10/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,467.57	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,848.28	0.00			
5684	YOST, JANELLE L	1010500	0500	623.04	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: 777		TOTAL		1,608,770.36	0.00			
GRAND TOTAL				1,710,328.64	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221110

10/21/2022 to 11/03/2022

CHECK DATE: 11/10/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5936	PULLEN, HAILEY R.	CK	437.04	000001975	11/10/2022	
5903	CHILDERS, SAVANNAH M	CK	435.58	000001976	11/10/2022	
5939	SOLIS, LENETTE M.	CK	584.21	000001977	11/10/2022	
5506	DAVIS, DENISE L.	CK	717.93	000001978	11/10/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000001979	11/10/2022	
5896	SANDAGE, DANIELLE N.	CK	1,576.63	000001980	11/10/2022	
4955	BOYER, CHRISTOPHER F	CK	2,494.54	000001981	11/10/2022	
5938	LUCK, SKYE L.	CK	508.12	000001982	11/10/2022	
3777	LEWIS, JOHN W.	CK	692.45	000001983	11/10/2022	
5933	COLEMAN, ALISON	CK	77.39	000001984	11/10/2022	
3457	PECK, KENNETH S.	CK	2,760.09	000001985	11/10/2022	
5934	SAWKO, ELI M.	CK	1,243.24	000001986	11/10/2022	
3914	QUILICI, DONALD A.	CK	185.74	000001987	11/10/2022	
5808	EBERLE-BRINSON, JANE	CK	89.48	000001988	11/10/2022	
5859	FREEMAN, JESSE A.	CK	53.43	000001989	11/10/2022	
5865	GAGEN, LEO S.	CK	62.49	000001990	11/10/2022	
5774	GOSSELIN, TODD A.	CK	104.23	000001991	11/10/2022	
5662	MUNOZ, BRENDIN C.	CK	272.72	000001992	11/10/2022	
5263	POOR, ANNEISE J.	CK	150.23	000001993	11/10/2022	
5778	ROBBINS, PARIS L.	CK	243.97	000001994	11/10/2022	
5652	SERVICE, LORRELL S.	CK	186.73	000001995	11/10/2022	
5937	BRODEUR, MARSHALL C.	CK	318.11	000001996	11/10/2022	
5839	DAVIS, LAUREN R.	CK	152.96	000001997	11/10/2022	
5935	DOPP, MARINA A.	CK	106.52	000001998	11/10/2022	
5926	ELLIS, MICHAEL J.	CK	62.82	000001999	11/10/2022	
5753	ENGELS, LONDYN L.	CK	156.72	000002000	11/10/2022	
5843	HOULE, EMILY K.	CK	13.65	000002001	11/10/2022	
5910	LEAZER, MACKENZIE J.	CK	65.56	000002002	11/10/2022	
5858	SNYDER, EMILY L.	CK	60.09	000002003	11/10/2022	
3452	LOZANO-HERNANDEZ, DE	CK	278.61	000002004	11/10/2022	

30 ** TOTAL CHECK(S) 14,332.64

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221125 PAY PERIOD: 11/04/2022 TO 11/17/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/25/2022

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	10.00	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			
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			
5145	MURRAY, RAY D	5103201	3201	1,000.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221125 PAY PERIOD: 11/04/2022 TO 11/17/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/25/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	333.00	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: 84	TOTAL		33,293.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	450.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221125

PAY PERIOD: 11/04/2022 TO 11/17/2022

CHECK DATE: 11/25/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	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	400.00	0.00			
RECORD COUNT: 20				TOTAL	10,579.07	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	150.00	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	6,320.00	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			
RECORD COUNT: 1				TOTAL	25.00	0.00		

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221125 PAY PERIOD: 11/04/2022 TO 11/17/2022
 DEDUCTION: 9986 DIRDEP\$7 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/25/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
DEDUCTION: 9986 DIRECT DEPOSIT AMT 7								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	800.00	0.00			
RECORD COUNT: 2		TOTAL		806.00	0.00			

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
DEDUCTION: 9990 DIRECT DEPOSIT PER 1								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,223.43	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,055.28	0.00			
5927	BAKER, RYAN W	2752505	2505	460.11	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	1,997.97	0.00			
4279	COOK, CRAIG A	1012512	2512	275.74	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	184.03	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	380.48	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	182.38	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	676.09	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.04	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,201.27	0.00			
2593	GONZALES, DANIEL G	1012004	2004	13.12	0.00			
2605	GONZALES, MELIAH H	1014700	4700	338.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,637.92	0.00			
3646	JAMES, EDWIN D	7607050	3005	534.20	0.00			
5803	KEY, MICHAEL T	5603055	3201	131.17	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	234.95	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,331.84	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	782.16	0.00			
4699	PEEK, CODY R	1012800	2800	123.61	0.00			
5587	PETERSON, BRYCE M	1015055	5055	125.94	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	169.01	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		20,278.78	0.00			

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
DEDUCTION: 9991 DIRECT DEPOSIT PER 2								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,663.40	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,370.28	0.00			
2396	GOMES, DANIEL A	1012012	2005	564.93	0.00			
2593	GONZALES, DANIEL G	1012004	2004	1,298.99	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,917.86	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,758.62	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,917.46	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	2,114.54	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221125 PAY PERIOD: 11/04/2022 TO 11/17/2022
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/25/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4699	PEEK, CODY R	1012800	2800	2,348.62	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,521.11	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			
RECORD COUNT: 11 TOTAL				26,389.54	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	3,668.80	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	3,536.67	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	2,092.30	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,609.35	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,152.14	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,173.48	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,091.11	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,004.82	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,869.72	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,811.06	0.00			
5932	AL TOM, TYLER B	1010500	0500	3,528.58	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,419.83	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,809.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,404.57	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,417.93	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,533.15	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,748.08	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,608.32	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,798.10	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.44	0.00			
5696	ARNOLD, WENDY J	1015005	5005	523.78	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,776.70	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	3,269.86	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	4,640.62	0.00			
2097	AUNKST, MIA G	1015055	5055	332.18	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	1,582.93	0.00			
5927	BAKER, RYAN W	2752505	2505	1,840.44	0.00			
4134	BANISTER, ALI M	1012705	2705	4,217.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,531.55	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,986.88	0.00			
4579	BARNETT, KEITH A	1010710	0710	587.26	0.00			
5341	BATEMAN, DAWN E	1015057	5057	242.81	0.00			
2611	BAUER, DENISE M	1012017	2005	3,843.40	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221125 PAY PERIOD: 11/04/2022 TO 11/17/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/25/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5686	BAUMANN, BRITTNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,485.04	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,466.35	0.00			
5070	BECK, LYDIA M	7407201	7200	1,620.47	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,812.45	0.00			
5379	BENNETT, COLE G	1015055	5055	22.62	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	1,220.36	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,521.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,212.57	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,175.33	0.00			
3025	BINDLEY, BRETT J	1012014	2014	4,389.63	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,518.05	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,998.37	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,097.22	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	4,521.57	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,270.43	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,370.95	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,413.94	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,933.94	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,863.41	0.00			
5271	BORN, AUBREY M	1012017	2005	1,872.86	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	196.67	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	3,162.71	0.00			
4779	BOYER, LYNDEY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,651.22	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	340.01	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,338.66	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,053.93	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,398.24	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	358.80	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,669.40	0.00			
5783	BROWN, BARBARA G	1012004	2004	345.99	0.00			
4186	BROWN, JACK B	2563038	3038	1,906.31	0.00			
5333	BROWN, RANDALL E	1012800	2800	640.14	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,555.25	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,215.79	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,005.64	0.00			
2948	BUENO, JASON J	1012012	2005	2,898.57	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,730.36	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,911.40	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	1,442.79	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221125 PAY PERIOD: 11/04/2022 TO 11/17/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 11/25/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4542	BURT, CAMERON M	1012512	2512	1,997.96	0.00			
4882	BURTON, HEATH D	5012525	2525	3,296.76	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,383.43	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,045.27	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,969.83	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,396.56	0.00			
3466	CANNE, MICHAEL A	1012705	2705	127.47	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,660.03	0.00			
5086	CARILLO, JAIME	1012012	2012	1,659.25	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,036.30	0.00			
2890	CARTER, JOSH J	1012014	2005	2,967.23	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,571.55	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,137.73	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,135.08	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,327.50	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,661.66	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,334.20	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	3,387.76	0.00			
5709	CHALK, PAUL M	1016800	6800	2,317.42	0.00			
5448	CHANEY, DANIEL S	1012515	2515	102.45	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,930.29	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	320.55	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	625.57	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,342.23	0.00			
5933	COLEMAN, ALISON	2503040	3012	278.61	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,385.53	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,426.05	0.00			
3551	COLLIER, AARON S	5203502	3502	3,371.81	0.00			
5822	COLONICA, JOHN T	1015055	5055	348.54	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	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	232.16	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,493.32	0.00			
3878	CORBIT, JUNE K	2756800	6800	543.67	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,579.53	0.00			
3285	CORTES, MAXINE	1014700	4700	4,686.71	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,865.22	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,917.21	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,168.62	0.00			
862	COX, GEORGE	5103201	3702	1,733.93	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	2,296.05	0.00			
5860	CRISP, KONNOR J	1015055	5055	40.64	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,328.25	0.00			
4664	CRUZ, DANTE H	1015060	5060	617.43	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5390	CRUZ, ROBERTO A	2253026	3012	2,003.40	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,656.25	0.00			
4768	CUSTIS, MARK R	1015055	5055	259.61	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	3,141.72	0.00			
5506	DAVIS, DENISE L	1010710	0710	657.38	0.00			
85	DAVIS, KURT E	1012800	2800	346.30	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,790.19	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,460.25	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,201.07	0.00			
5377	DELANEY, PAMELA A	1014700	4700	494.80	0.00			
5804	DELUCA, BREANNA	1015055	5055	150.12	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,723.21	0.00			
5891	DEVINE, IAN W	1010710	0710	1,586.27	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,319.02	0.00			
5397	DI FEDE, AMBER E	1012017	2017	1,790.14	0.00			
3218	DICKEY, JESSICA M	1012012	2005	3,392.97	0.00			
4554	DOMIN, KAELA J	1015055	5055	48.05	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,195.34	0.00			
4159	DORAN, JOHN P	1015012	5012	1,776.94	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	3,109.43	0.00			
3651	DREWS, CODY J	1014700	4700	3,067.36	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	1,212.10	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,457.07	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,382.09	0.00			
5184	DUNCAN, LORI	1012505	2505	465.15	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,179.41	0.00			
5381	DURAN, JAZLYN V	1015057	5057	101.41	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,483.52	0.00			
5075	DZYAK, JAKOB A	1012013	2005	427.77	0.00			
4761	EARP, DANIEL J	1015057	5057	3,590.75	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,830.84	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	2,742.33	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,469.00	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,889.20	0.00			
4869	ESPINO, KYLE	1012012	2005	3,208.34	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,540.72	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,010.03	0.00			
5455	ESTES, JACOB M	5103201	3702	1,539.32	0.00			
2829	ESTES, JAMES M	5203502	3502	1,920.16	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,270.00	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,710.35	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,657.60	0.00			

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5922	EWALD, CHRISTOPHER J	5012537	2537	1,641.44	0.00			
5879	FALL, DJIBRIL	1016200	3034	491.67	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,704.37	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	1,992.51	0.00			
4388	FELIX, RYAN J	1012705	2705	2,797.81	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.85	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,540.15	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	423.38	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,885.56	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,628.60	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,963.17	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,562.11	0.00			
5234	FRAZER, JACOB B	1015055	5055	421.25	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,633.22	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,440.58	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,504.08	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	490.70	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.33	0.00			
1507	FRY, CARL V	1012014	2005	919.86	0.00			
4623	FRYER, SHANE E	7607050	3005	1,815.11	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,396.10	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,625.12	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	3,098.85	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,357.84	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,688.04	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,922.05	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,229.48	0.00			
1662	GARDNER, JASON A	1012512	2512	2,902.91	0.00			
5547	GARDNER, MARK S	7607050	3005	78.84	0.00			
2372	GAULT, JASON A	1012012	2005	2,750.42	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,228.15	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,901.91	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	82.98	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,353.13	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	2,643.93	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	658.02	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,701.49	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	158.43	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,091.85	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,444.83	0.00			
5615	GOODWIN, EMILY E	1015057	5057	204.88	0.00			

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414	GOWER, CYNTHIA L	1013012	3012	393.34	0.00			
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	1,739.61	0.00			
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00			
4697	GREB, RYAN M	1012012	2005	3,441.86	0.00			
4154	GREEN, COLE E	1012512	2512	2,933.47	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,531.65	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,295.82	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.26	0.00			
3973	GREGG, ANA C	1016800	6800	1,373.84	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,906.36	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	517.16	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	1,261.18	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	999.42	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.75	0.00			
5793	HALE, SHANE J	2752505	2530	2,178.10	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	163.89	0.00			
5943	HANSON, NOAH M	1012800	2800	0.00	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	371.58	0.00			
5543	HARE, COREY E	5203502	3502	1,624.59	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,772.73	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,677.13	0.00			
2782	HARNS, CHAD	1012512	2512	2,965.98	0.00			
5784	HARRIS, CANDICE-SERREEN M	1015057	5057	275.37	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,436.72	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,115.65	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,917.38	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,518.15	0.00			
226	HEATH, CATHERINE	1012004	2005	28.46	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,397.59	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	2,112.66	0.00			
3488	HERRING, ANNA C	1010500	0500	1,655.66	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,491.02	0.00			
5327	HICKS, EMILY E	1010500	0500	1,471.96	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	395.16	0.00			
5705	HILLIS, KIANA S	1015060	5060	174.82	0.00			
5387	HILLS, KENDRA L	1016800	6800	775.58	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,675.68	0.00			
3319	HITCH, JOHN R	1012014	2005	3,200.82	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,745.31	0.00			

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262	HOGEN, RORY A	5251414	3012	497.93	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	531.66	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.01	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,888.17	0.00			
4904	HOLT, JOY N	1016200	6200	4,421.55	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,841.51	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,710.03	0.00			
5016	HORN, TIMOTHY D	1015060	5060	327.36	0.00			
2298	HORTON, JESSE C	1012512	2512	3,042.31	0.00			
2152	HORTON, MICAH S	1012512	2512	6,504.53	0.00			
5638	HOTALING, DANIEL O	1015055	5055	24.20	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,828.72	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,507.46	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,578.73	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,876.29	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,376.08	0.00			
1474	HUNT, BRYON A	1012512	2512	1,866.38	0.00			
2385	INGRAM, JACK H	2563038	3038	2,253.70	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	103.72	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,018.77	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,804.70	0.00			
5801	JACKSON, TRE A	5012537	2537	230.96	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	JERAULD, MICHAEL C	1012012	2005	2,408.74	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	42.68	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,405.23	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	2,313.23	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,780.65	0.00			
3099	JONES, DANIEL L	1012012	2005	3,378.05	0.00			
3833	JONES, DILLON C	1013904	3904	1,749.75	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,513.57	0.00			
5758	JONES, TIMOTHY K	1011425	1425	200.31	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	1,390.07	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	207.59	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,260.26	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,960.20	0.00			
5508	KELSEY, KAYLA M	1012017	2017	2,218.53	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,031.53	0.00			
2226	KERR, HEATHER V	1010300	0300	1,866.39	0.00			
5083	KERVER, TYLER J	1015012	5012	1,568.70	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,492.17	0.00			

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5480	KIEL, NATALIE S	1011430	1425	994.75	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,700.07	0.00			
5372	KINDORF, HARRY R	1015055	5055	141.55	0.00			
4522	KING, JON G	2563038	3038	2,192.21	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,395.39	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	1,135.12	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,116.83	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,592.68	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,419.49	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,387.89	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	2,169.20	0.00			
5742	LABATE, JOHN A	2563038	3201	2,648.50	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,707.39	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,455.26	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,178.88	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			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,206.39	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	919.78	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,382.06	0.00			
5771	LARSON, DEBORAH R	1010500	0500	557.23	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	3,079.33	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	82.16	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,629.56	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.10	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,609.96	0.00			
3036	LEET, KAREN L	1013012	3012	2,817.09	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,448.33	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,893.93	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,225.80	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	3,681.65	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	1,920.26	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,184.11	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,133.00	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.28	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,022.90	0.00			
5471	LOWE, AARON B	1012512	2512	4,966.11	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,910.41	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,775.18	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,509.33	0.00			

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3719	LOYOLA, ISRAEL S	1012012	2005	3,263.80	0.00			
5698	LUCAS, EMMA J	1015057	5057	292.27	0.00			
5852	LUCAS, KATE E	1015057	5057	218.52	0.00			
5938	LUCK, SKYE L	1012706	2706	1,498.53	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,046.34	0.00			
5915	LUNA, VANESSA N	1012014	2014	2,066.58	0.00			
3549	LUTU, JAMES S	1012706	2706	2,461.39	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,094.89	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,661.89	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,448.68	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,511.18	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,355.08	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,029.44	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,216.12	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,397.85	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,692.04	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,500.59	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,959.59	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	1,131.90	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.26	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,798.57	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
5847	MATSON, MONICA N	1015057	5057	81.94	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,105.10	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	2,025.16	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,994.79	0.00			
5906	MCFADDEN, JONAH	1016200	6200	284.08	0.00			
3520	MCAHON, ERIN M	1012011	2005	3,209.68	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,307.88	0.00			
4068	MEAD, GAGE M	1012012	2012	2,434.21	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	1,778.55	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	2,780.54	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	5,681.35	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,325.25	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.88	0.00			
5431	MESSMANN, EMILY A	1015057	5057	465.26	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,133.82	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,280.53	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	369.66	0.00			

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5274	MICHAEL, MOBBY T	1012706	2706	2,054.68	0.00			
4087	MICHAUT, DAVID M	1013012	3201	437.04	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,120.55	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	4,553.75	0.00			
3741	MILES, SALLYANNE L	1016800	6800	528.69	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,661.60	0.00			
4312	MILLS, ALANA N	1010705	0705	2,000.76	0.00			
5576	MILLS, HOPE M	1010212	0212	1,137.43	0.00			
5924	MOHR, DAVID A	1010300	0300	393.34	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,130.14	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
4702	MOORE, CORY M	5603025	3025	2,702.70	0.00			
3443	MOORE, JASON	2563038	3038	2,279.62	0.00			
5290	MOORE, MONICA R	1015055	5055	90.58	0.00			
5668	MOORE, ROD T	1010500	0500	637.73	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,751.35	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	782.15	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,123.09	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,291.13	0.00			
5209	MORGAN, WALKER D	1015055	5055	345.86	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,323.95	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	504.53	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,690.65	0.00			
5855	MORWAY, LEIF E	1015055	5055	36.82	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,980.20	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,858.19	0.00			
5577	MUNDY, SEAN R	1012017	2017	3,783.23	0.00			
5145	MURRAY, RAY D	5103201	3201	1,337.20	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,200.92	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,053.86	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	2,124.32	0.00			
409	NEEP, REBECCA J	1012005	2005	1,652.51	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,530.84	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	47.75	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,878.00	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,458.96	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	289.54	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,443.41	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,566.69	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,364.56	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,286.01	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.08	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	174.82	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,425.21	0.00			
5573	OKUMA, BRANDON W	5012525	2525	2,030.43	0.00			
5549	OLSEN, HAROLD P	7607050	3005	78.84	0.00			
4340	OLSON, JASON L	1012011	2005	2,316.51	0.00			

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5492	OLSON, KYLE T	5012525	2525	2,944.47	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,203.24	0.00			
5481	OLVERA, CHELSEA	1015057	5057	338.05	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,147.85	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,750.76	0.00			
5635	ORVALD, OWEN L	1015055	5055	32.78	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	1,637.28	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,685.94	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,736.37	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,458.04	0.00			
5623	PAPKE, REBECCA K	1015057	5057	165.96	0.00			
5683	PADEDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	330.56	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,676.94	0.00			
3457	PECK, KENNETH S	5103201	3201	2,236.49	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	529.97	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,122.79	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,405.17	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	130.13	0.00			
5827	PERKINS, MARK A	1012005	2005	1,602.70	0.00			
5587	PETERSON, BRYCE M	1015055	5055	188.90	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,284.05	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	3,946.08	0.00			
5262	PETERSON, EVAN H	1015055	5055	308.42	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.34	0.00			
3927	PETRI, TONYA J	1013012	3012	1,598.69	0.00			
3076	PETTY, CORY E	1012512	2512	1,956.41	0.00			
5119	PHAY, NICOLE D	1010216	0216	2,283.18	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,278.46	0.00			
4444	PICKEL, LANE A	5203502	3502	1,696.64	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,999.63	0.00			
3834	PIER, CAMERON M	5103201	3702	2,581.20	0.00			
485	PIROZZI, VINCENT G	1012005	2005	425.73	0.00			
1104	PLATT, JOHN F	1013012	3012	2,226.37	0.00			
4616	PONCE, ALONDRA C	1012800	2800	846.67	0.00			
189	POPE, RICHARD D	1012012	2005	3,189.03	0.00			
5655	PORRAS, JASON M	1012705	2705	2,844.56	0.00			
5925	PORTER, LILY A	1012013	2013	1,284.19	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,360.93	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	1,291.06	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.02	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,620.79	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,775.92	0.00			

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5850	PRIMKA, NATHAN J	1012014	2014	1,797.78	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			
5936	PULLEN, HAILEY R	1010300	0300	501.92	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,971.04	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	1,059.53	0.00			
5720	RAISOR, KELLY J	2086550	6800	660.19	0.00			
5905	RAMIREZ LUGO, DENISE R	2756800	6800	659.02	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,437.58	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,742.42	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,488.10	0.00			
4887	RATTI, ANIL K	5012525	2525	3,541.32	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,942.27	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,185.37	0.00			
4535	REECE, DANIEL J	2752005	2011	3,295.89	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	2,476.47	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,317.65	0.00			
5069	RENDINELLI, MARK A	5103201	3201	974.06	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.26	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,629.43	0.00			
5406	REW, DENNIS J	5103201	3702	1,643.18	0.00			
3831	REYNA, KELLY J	5203502	3502	2,704.56	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,162.25	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,577.84	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	122.80	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	201.13	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	3,020.99	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,952.66	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,239.13	0.00			
4776	RIOUX, CARI C	2756800	6800	1,833.27	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,508.90	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,171.79	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,333.44	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	116.78	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,639.28	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,661.23	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,960.03	0.00			
4576	ROBISON, DEBRA J	1016566	6800	987.38	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,253.52	0.00			
5531	RODRIGUEZ, MARILU J	2756800	6800	751.38	0.00			
5504	ROSAS, HESED S	1016800	6800	1,170.36	0.00			

City of Carson City

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5867	ROSELIUS, ERICA L	2503040	3012	345.99	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,147.65	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	76.48	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,602.02	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	257.64	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,845.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,902.39	0.00			
4953	RYAN, PETER J	1012512	2512	2,339.57	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,392.48	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	1,427.18	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	0.00	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,297.76	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,360.93	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,055.64	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,668.89	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,464.19	0.00			
5934	SAWKO, ELI M	5203502	3502	1,589.54	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	2,290.80	0.00			
75	SAYLO, RAYMONT C	1012004	2005	159.33	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	76.16	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,792.26	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.08	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,863.91	0.00			
5412	SCHILLER, LINDA C	1012013	2013	505.32	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	64.90	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.91	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	201.70	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,649.26	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,540.65	0.00			
3048	SCHUELLER, LORA M	1010300	0300	131.11	0.00			
5526	SCHUETTE, LISA G	1010100	0100	841.85	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	3,754.65	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,099.10	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	515.10	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,825.02	0.00			
5920	SEVILLA-MONTALVO, BRANDON	1012014	2014	176.49	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,194.44	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	372.33	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,282.75	0.00			
5940	SILVA, SHANNON D	1010400	0400	0.00	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4387	SIMPSON, NICHOLAS G	1012012	2005	2,455.40	0.00			
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	2,839.27	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,903.46	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	2,274.75	0.00			
5134	SMITH, SOMMER P	1015057	5057	521.29	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,273.75	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,438.67	0.00			
5639	SORENSEN, ILSE S	1015055	5055	102.16	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	555.45	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,683.23	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,971.84	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,126.30	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,665.93	0.00			
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,527.52	0.00			
5585	STONE, MARLINA M	1012800	2800	4,249.88	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,819.90	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,193.29	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,826.57	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,921.15	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	2,606.65	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	1,336.10	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,764.61	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,649.38	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,955.34	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,343.17	0.00			
1551	TORRES, BRENDA L	1014700	4700	545.03	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,100.30	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,619.20	0.00			
5043	TOUPS, EMILY A	1010216	0216	2,543.90	0.00			
5469	TRAPP, NATHAN P	1012014	2014	1,878.21	0.00			
5115	TREMAINE, TY W	1012512	2512	1,971.89	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,649.64	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	3,118.44	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.39	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,807.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,079.98	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,705.90	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	224.04	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,595.93	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
478	TUTTLE, JEREMY J	1015055	5055	41.43	0.00			
5812	UHART, CASSANDRA M	7607050	3005	78.84	0.00			
4659	URBAN, ANDREA C	1015055	5055	123.78	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,034.45	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,456.26	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	516.52	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,132.77	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,190.07	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,212.85	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,665.24	0.00			
5900	VIGIL, AMARA E	1010701	0701	2,382.03	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,576.09	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,268.58	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,122.53	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.72	0.00			
3572	WALL, ERIKA L	1012013	2013	2,254.09	0.00			
492	WALL, FRED	1012012	2005	3,726.06	0.00			
5929	WALL, TANNER J	2752505	2505	2,444.83	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,700.13	0.00			
5799	WALLS, COREY J	5103201	3201	1,930.19	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.58	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,876.97	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,793.59	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,832.96	0.00			
5067	WASS, GRANT H	1015056	5056	466.64	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,358.95	0.00			
5871	WATSON, LUCIANA V	1014700	4700	521.78	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,946.54	0.00			
5884	WEDDELL, JAMES H	1015059	5059	208.96	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,499.60	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			
5599	WETHERINGTON, CHASE R	2752505	2545	1,207.31	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	36.82	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,963.49	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,511.68	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,489.99	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,174.12	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,369.90	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,273.28	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,295.96	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	5,380.19	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,318.74	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	535.70	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,852.27	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	213.06	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	358.89	0.00			
4960	WILSON, DANIELLE R	1012017	2005	464.19	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	2,857.42	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,564.05	0.00			
5942	WOLFE, CODY A	5203502	3502	0.00	0.00			
4092	WOOD, GARY N	2563038	3038	2,088.21	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	3,309.27	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,467.57	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	493.02	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: 787		TOTAL		1,557,873.18	0.00			
GRAND TOTAL				1,659,590.80	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221125

11/04/2022 to 11/17/2022

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EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5940	SILVA, SHANNON D.	CK	2,529.48	000002005	11/25/2022	
5903	CHILDERS, SAVANNAH M	CK	453.57	000002006	11/25/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000002007	11/25/2022	
5896	SANDAGE, DANIELLE N.	CK	1,326.56	000002008	11/25/2022	
398	AIKINS, ALBERT P.	CK	163.89	000002009	11/25/2022	
5943	HANSON, NOAH M.	CK	174.82	000002010	11/25/2022	
3777	LEWIS, JOHN W.	CK	975.90	000002011	11/25/2022	
5548	NELSON, DAVID E.	CK	78.84	000002012	11/25/2022	
5942	WOLFE, CODY A.	CK	1,311.51	000002013	11/25/2022	
5808	EBERLE-BRINSON, JANE	CK	46.66	000002014	11/25/2022	
5868	FRANCO, ABIGAIL K.	CK	72.88	000002015	11/25/2022	
5859	FREEMAN, JESSE A.	CK	100.09	000002016	11/25/2022	
5865	GAGEN, LEO S.	CK	50.26	000002017	11/25/2022	
5774	GOSSELIN, TODD A.	CK	65.99	000002018	11/25/2022	
5662	MUNOZ, BRENDIN C.	CK	233.16	000002019	11/25/2022	
5778	ROBBINS, PARIS L.	CK	214.37	000002020	11/25/2022	
5652	SERVICE, LORRELL S.	CK	229.99	000002021	11/25/2022	
5899	SHIM, AUSTIN	CK	81.62	000002022	11/25/2022	
5839	DAVIS, LAUREN R.	CK	111.99	000002023	11/25/2022	
5935	DOPP, MARINA A.	CK	147.50	000002024	11/25/2022	
5926	ELLIS, MICHAEL J.	CK	57.36	000002025	11/25/2022	
5753	ENGELS, LONDYN L.	CK	169.03	000002026	11/25/2022	
5843	HOULE, EMILY K.	CK	40.97	000002027	11/25/2022	
5910	LEAZER, MACKENZIE J.	CK	60.09	000002028	11/25/2022	
5858	SNYDER, EMILY L.	CK	158.43	000002029	11/25/2022	
3452	LOZANO-HERNANDEZ, DE	CK	254.02	000002030	11/25/2022	

26 ** TOTAL CHECK(S) 9,350.34

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