



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** January 19, 2023

Staff Contact: Nancy Paulson, City Manager

Agenda Title: For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of December 3, 2022 through January 6, 2023. (Nancy Paulson, npaulson@carson.org)

Staff Summary: Pursuant to Carson City Municipal Code ("CCMC") Chapter 2.29, the Controller will present all bills or other requests for payment by the City to the City Manager for approval. Upon approval, the register book of bills and other requests for payment and warrants are presented at least once a month to the Board of Supervisors, who shall, by motion entered into its minutes, ratify the action taken.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of December 3, 2022 through January 6, 2023.

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 \$ 10,260,381.75
Payroll Checks and Direct Deposits \$ 3,339,072.22

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
531222	12/13/2022	WIRE	000053 AIRPORT AUTHORITY		142,964.06		1 12/16/2022
1861222	12/06/2022	WIRE	000186 BANK OF AMERICA		493,029.38		1 12/09/2022
3110123	01/06/2023	WIRE	000311 CANNON COCHRAN MNGMT SERV	47,821.32			
3111222	12/06/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		68,533.04		1 12/09/2022
3531222	12/19/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		190,714.18		1 12/19/2022
5311222	12/13/2022	WIRE	000053 AIRPORT AUTHORITY		450.00		1 12/16/2022
5321222	12/22/2022	WIRE	000053 AIRPORT AUTHORITY		13,078.13		1 12/27/2022
9110123	01/06/2023	WIRE	000911 HR SIMPLIFIED	50,175.86			
9111222	12/09/2022	WIRE	000911 HR SIMPLIFIED		48,810.41		1 12/15/2022
13691222	12/23/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,187.09		1 12/23/2022
15581222	12/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,352,888.02		1 12/19/2022
24980123	01/06/2023	WIRE	002498 VOYA	78,442.29			
24981222	12/09/2022	WIRE	002498 VOYA		69,972.12		1 12/09/2022
24991222	12/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		23,422.50		1 12/22/2022
25010123	01/06/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	280,974.53			
25011222	12/09/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		392,689.27		1 12/09/2022
31111222	12/21/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		1,620.00		1 12/22/2022
91110123	01/06/2023	WIRE	000911 HR SIMPLIFIED	1,202.50			
91111222	12/12/2022	WIRE	000911 HR SIMPLIFIED		5,696.51		1 11/29/2022
91121222	12/23/2022	WIRE	000911 HR SIMPLIFIED	48,667.91			
91131222	12/28/2022	WIRE	000911 HR SIMPLIFIED		178.92		1 12/27/2022
118123022	12/30/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		695,150.91		1 01/03/2023
155811222	12/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54		1 12/22/2022
249811222	12/23/2022	WIRE	002498 VOYA		70,263.90		1 12/23/2022
249911222	12/19/2022	WIRE	002499 NEVADA STATE CONTROLLER		15,964.80		1 12/22/2022
250111222	12/23/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		297,006.19		1 12/23/2022
903100982	12/09/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		300.00		1 12/13/2022
903100983	12/09/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 12/16/2022
903100984	12/09/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		9,880.00		1 12/15/2022
903100985	12/09/2022	PRINTED	000148 AT&T		9,583.46		1 12/14/2022
903100986	12/09/2022	PRINTED	000165 AT&T ONENET SERVICE		24.34		1 12/14/2022
903100987	12/09/2022	PRINTED	000178 BADGER METER INC		1,782.90		1 12/19/2022
903100988	12/09/2022	PRINTED	004852 BHAMBRA, GURPREET S	160.25			
903100989	12/09/2022	PRINTED	004819 BRYX, INC.		46,450.00		1 12/14/2022
903100990	12/09/2022	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		577.50		1 12/13/2022
903100991	12/09/2022	PRINTED	000327 CAPITOL REPORTERS		552.40		1 12/29/2022
903100992	12/09/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,722.31		1 12/20/2022
903100993	12/09/2022	PRINTED	000374 DANIEL TRAMPE		4,373.46		1 12/16/2022
903100994	12/09/2022	PRINTED	004340 CHILD SAFETY SOLUTIONS, I		2,122.50		1 12/15/2022
903100995	12/09/2022	PRINTED	002817 CHRISTINA I REESE		180.00		1 12/15/2022
903100996	12/09/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		115.54		1 12/16/2022
903100997	12/09/2022	PRINTED	002390 CITI CARDS		2,768.10		1 12/13/2022
903100998	12/09/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		90.00		1 12/15/2022
903100999	12/09/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN		6,874.00		1 12/13/2022
903101000	12/09/2022	PRINTED	000518 COURTSMART DIGITAL SYSTEM	30,379.20			
903101001	12/09/2022	PRINTED	002633 DEMCO INC.		725.17		1 12/19/2022
903101002	12/09/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		454.77		1 12/13/2022
903101003	12/09/2022	PRINTED	000579 DEVNET INC		40,067.67		1 12/13/2022
903101004	12/09/2022	PRINTED	000589 DINTER ENGINEERING CO INC		3,100.00		1 12/19/2022
903101005	12/09/2022	PRINTED	000598 DOI/BLM		633.96		1 12/15/2022
903101006	12/09/2022	PRINTED	003004 D-TECH INTERNATIONAL USA		2,700.00		1 12/13/2022
903101007	12/09/2022	PRINTED	000636 EBSCO INFORMATION SERVICE		2,843.00		1 12/13/2022

City of Carson City

AP CHECK RECONCILIATION REGISTER

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903101008	12/09/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		356.25		1 12/19/2022
903101009	12/09/2022	PRINTED	002490 FARR WEST ENGINEERING		26,343.94		1 12/19/2022
903101010	12/09/2022	PRINTED	000704 DOT/FEDERAL HIGHWAY ADMIN		25,000.00		1 12/19/2022
903101011	12/09/2022	PRINTED	000705 FEDEX		13.95		1 12/12/2022
903101012	12/09/2022	PRINTED	002482 GRUNDFOS CBS, INC		7,227.20		1 12/15/2022
903101013	12/09/2022	PRINTED	000842 GUTIERREZ, JESSE		81.67		1 12/12/2022
903101014	12/09/2022	PRINTED	002626 HARRINGTON, INC.		14,400.00		1 12/13/2022
903101015	12/09/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		1,546.33		1 12/13/2022
903101016	12/09/2022	PRINTED	000916 HUGHES, WILLIAM A	17.00			
903101017	12/09/2022	PRINTED	004853 JAMES L HELGET		64.18		1 12/19/2022
903101018	12/09/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		3,960.00		1 12/12/2022
903101019	12/09/2022	PRINTED	001024 K G WALTERS CONSTRUCTION		81,833.00		1 12/15/2022
903101020	12/09/2022	PRINTED	001067 LAPAILLE, RENAY		17.00		1 12/14/2022
903101021	12/09/2022	PRINTED	001094 LEGALSHIELD		439.29		1 12/19/2022
903101022	12/09/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,913.00		1 12/13/2022
903101023	12/09/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		2,536.50		1 12/13/2022
903101024	12/09/2022	PRINTED	001148 MAHONEY & ASSOCIATES CONS		2,805.00		1 12/27/2022
903101025	12/09/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,759.55		1 12/13/2022
903101026	12/09/2022	PRINTED	001159 MARATHON STAFFING GROUP I		6,145.48		1 12/22/2022
903101027	12/09/2022	PRINTED	002613 MARY K BRYAN		5,083.00		1 12/12/2022
903101028	12/09/2022	PRINTED	001175 MATTHEW BENDER & CO INC		734.71		1 12/14/2022
903101029	12/09/2022	PRINTED	001176 MAUPIN, COX & LEGOY		5,525.00		1 12/16/2022
903101030	12/09/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		28,943.25		1 12/13/2022
903101031	12/09/2022	PRINTED	001223 MILLARD REALTY		1,840.00		1 12/15/2022
903101032	12/09/2022	PRINTED	999913 ALISON COLEMAN		55.00		1 12/27/2022
903101033	12/09/2022	PRINTED	999913 Andrew Kauble		749.00		1 12/12/2022
903101034	12/09/2022	PRINTED	999913 Andrew Rice		749.00		1 01/03/2023
903101035	12/09/2022	PRINTED	999913 DISCOVERY TECHNICIAN		1,965.00		1 12/13/2022
903101036	12/09/2022	PRINTED	999913 KELLY JOE REYNA	50.00			
903101037	12/09/2022	PRINTED	999913 Roger or Lavonne Hartley	188.48			
903101038	12/09/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		158.29		1 12/15/2022
903101039	12/09/2022	PRINTED	001330 NEVADA BARRICADE & SIGN C		8,721.52		1 12/13/2022
903101040	12/09/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00		1 12/12/2022
903101041	12/09/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		159,296.65		1 12/13/2022
903101042	12/09/2022	PRINTED	001423 NORTHERN NEVADA INTERNATI		726.25		1 12/12/2022
903101043	12/09/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		20.00		1 12/27/2022
903101044	12/09/2022	PRINTED	001461 NV ENERGY		13,747.80		1 12/13/2022
903101045	12/09/2022	PRINTED	001462 NV ENERGY/PARKS SUMMARY		22,244.95		1 12/13/2022
903101046	12/09/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY		52,942.46		1 12/13/2022
903101047	12/09/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		109.53		1 12/19/2022
903101048	12/09/2022	PRINTED	001512 OVERHEAD DOOR CO.		550.00		1 12/12/2022
903101049	12/09/2022	PRINTED	003956 QSI, INC.	1,313.00			
903101050	12/09/2022	PRINTED	003504 PASTONES, MALOU		250.53		1 12/15/2022
903101051	12/09/2022	VOID	001593 PURCELL ELECTRICAL PROFES	925.00			
903101052	12/09/2022	PRINTED	001621 MEDICAL PRIORITY CONSULTA		5,520.00		1 12/19/2022
903101053	12/09/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,525.35		1 12/12/2022
903101054	12/09/2022	PRINTED	001149 QUADIANT LEASING USA, INC		352.26		1 12/15/2022
903101055	12/09/2022	PRINTED	001149 QUADIANT LEASING USA, INC		1,399.84		1 12/27/2022
903101056	12/09/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,426.59		1 12/13/2022
903101057	12/09/2022	PRINTED	001681 REESE, RICHARD R.		455.00		1 12/13/2022
903101058	12/09/2022	PRINTED	999916 GORSH LLC		2,036.00		1 12/14/2022
903101059	12/09/2022	PRINTED	999916 SIERRA AIR INC		52.00		1 12/13/2022

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
903101060	12/09/2022	PRINTED	999916 TAHOE IV, LLC	2,650.35			
903101061	12/09/2022	PRINTED	001688 RENO BUSINESS INTERIORS		6,663.40		1 12/13/2022
903101062	12/09/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		1,327.50		1 12/13/2022
903101063	12/09/2022	PRINTED	999915 MADISON ELAINE ADAMS		50.00		1 12/20/2022
903101064	12/09/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		5,609.71		1 12/20/2022
903101065	12/09/2022	PRINTED	004577 RYDER HOMES OF NEVADA		240.88		1 12/19/2022
903101066	12/09/2022	PRINTED	004719 SHELBSAYS		1,000.00		1 12/13/2022
903101067	12/09/2022	PRINTED	999919 Daniel Vanhooser	331.59			
903101068	12/09/2022	PRINTED	001828 SHRED-IT RENO		1,066.23		1 12/14/2022
903101069	12/09/2022	PRINTED	002370 SIEMENS INDUSTRY, INC.		10,503.00		1 12/16/2022
903101070	12/09/2022	PRINTED	001848 SIERRA OFFICE SOLUTIONS		50.85		1 12/12/2022
903101071	12/09/2022	PRINTED	001854 SIERRA TRANSPORTATION & T		9,438.00		1 12/13/2022
903101072	12/09/2022	PRINTED	001865 SILVER STATE INDUSTRIES		5.00		1 12/13/2022
903101073	12/09/2022	PRINTED	001904 SOUTHWEST GAS CORP		13,493.50		1 12/14/2022
903101074	12/09/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		1,697.52		1 12/16/2022
903101075	12/09/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		3,450.00		1 12/13/2022
903101076	12/09/2022	PRINTED	004757 SWCA, INCORPORATED		1,673.50		1 12/14/2022
903101077	12/09/2022	PRINTED	001973 SWEEPS SOFTWARE INC		916.02		1 12/20/2022
903101078	12/09/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		3,239.00		1 12/12/2022
903101079	12/09/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,219.58		1 12/15/2022
903101080	12/09/2022	PRINTED	001989 TATRO, JOHN		652.50		1 12/21/2022
903101081	12/09/2022	PRINTED	004776 TIMOTHY THOMPSON		292.55		1 12/14/2022
903101082	12/09/2022	PRINTED	003048 RICHARD W. DWINELL II	2,700.00			
903101083	12/09/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		5,733.48		1 12/20/2022
903101084	12/09/2022	PRINTED	002392 USI INSURANCE SERVICES LL		355.00		1 12/14/2022
903101085	12/09/2022	PRINTED	002112 VERITIV OPERATING COMPANY		1,102.78		1 12/13/2022
903101086	12/09/2022	PRINTED	002113 VERIZON WIRELESS		120.03		1 12/15/2022
903101087	12/09/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		186.97		1 12/12/2022
903101088	12/09/2022	PRINTED	002711 WHARTON CONCRETE FORMING		540.00		1 12/20/2022
903101089	12/09/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		10,626.71		1 12/13/2022
903101090	12/16/2022	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP		1,200.00		1 12/23/2022
903101091	12/16/2022	PRINTED	000060 ALERE TOXICOLOGY SERVICES		63.66		1 12/21/2022
903101092	12/16/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,200.00		1 12/20/2022
903101093	12/16/2022	PRINTED	000071 ALLSTREAM		2,455.83		1 12/21/2022
903101094	12/16/2022	PRINTED	000101 AMERIGAS		1,886.68		1 12/22/2022
903101095	12/16/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO		70.00		1 12/20/2022
903101096	12/16/2022	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08		1 12/19/2022
903101097	12/16/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		776.00		1 01/03/2023
903101098	12/16/2022	PRINTED	000147 AT&T		99.43		1 12/20/2022
903101099	12/16/2022	PRINTED	000148 AT&T		29,908.17		1 12/20/2022
903101100	12/16/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 12/20/2022
903101101	12/16/2022	PRINTED	000169 AWARDZONE LLC		11.95		1 12/22/2022
903101102	12/16/2022	PRINTED	000190 BARBER, FAITH	92.38			
903101103	12/16/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM		31,081.35		1 12/22/2022
903101104	12/16/2022	PRINTED	000327 CAPITOL REPORTERS		657.60		1 12/29/2022
903101105	12/16/2022	PRINTED	000340 CARSON CITY DISTRICT ATTO		33.00		1 12/21/2022
903101106	12/16/2022	PRINTED	002547 CARSON CITY TOWING, INC.		392.50		1 12/20/2022
903101107	12/16/2022	PRINTED	000387 CARSON VALLEY OIL CO		12.02		1 12/28/2022
903101108	12/16/2022	PRINTED	000389 CARSON VICTORY ROLLERS	296.10			
903101109	12/16/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		1,845.43		1 12/20/2022
903101110	12/16/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	2,700.00			
903101111	12/16/2022	PRINTED	000447 CINDERLITE TRUCKING INC		1,264.50		1 12/20/2022

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903101112	12/16/2022	PRINTED	004320 CINTAS CORPORATION		108.18		1 12/27/2022
903101113	12/16/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		4,183.52		1 12/22/2022
903101114	12/16/2022	PRINTED	000479 TARA BURKE		130.00		1 12/19/2022
903101115	12/16/2022	PRINTED	000491 CONVERGEONE INC		7,674.92		1 12/20/2022
903101116	12/16/2022	PRINTED	002821 D & D PLUMBING, INC		128,572.45		1 12/20/2022
903101117	12/16/2022	PRINTED	004856 DARREN L SENN		150.00		1 12/27/2022
903101118	12/16/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		241.50		1 12/20/2022
903101119	12/16/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		342.48		1 12/28/2022
903101120	12/16/2022	PRINTED	000577 DESIGN WORKSHOP INC		5,565.00		1 12/21/2022
903101121	12/16/2022	PRINTED	000627 DYNAMIC SAFETY LLC		621.35		1 12/21/2022
903101122	12/16/2022	PRINTED	002578 EAST PUBLIC RELATIONS		1,650.00		1 12/21/2022
903101123	12/16/2022	PRINTED	002318 ESO SOLUTIONS, INC.		3,862.82		1 12/28/2022
903101124	12/16/2022	PRINTED	000696 EXPRESS SYSTEMS		439.20		1 12/23/2022
903101125	12/16/2022	PRINTED	000724 DAIHOS USA INC		54.00		1 12/21/2022
903101126	12/16/2022	PRINTED	002997 FIRST TRANSIT, INC.		197,059.08		1 12/20/2022
903101127	12/16/2022	PRINTED	000728 FISH		254,544.00		1 12/16/2022
903101128	12/16/2022	PRINTED	000736 FLYERS ENERGY LLC		14,753.68		1 12/21/2022
903101129	12/16/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		578.20		1 12/23/2022
903101130	12/16/2022	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00		1 12/27/2022
903101131	12/16/2022	PRINTED	000853 HANSFORD, CATHERINE		6,765.00		1 12/19/2022
903101132	12/16/2022	PRINTED	003260 HINTONBURDICK NEVADA LLC		13,000.00		1 12/20/2022
903101133	12/16/2022	PRINTED	000929 IC SOLUTIONS		8,960.45		1 12/22/2022
903101134	12/16/2022	PRINTED	000942 INSIGHT PUBLIC SECTOR		26,513.88		1 12/21/2022
903101135	12/16/2022	PRINTED	000972 JFG SYSTEMS INC		88.00		1 12/27/2022
903101136	12/16/2022	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		1,160.00		1 01/10/2023
903101137	12/16/2022	PRINTED	000989 JOHNSTON, RYAN		2,648.75		1 12/29/2022
903101138	12/16/2022	PRINTED	002487 KATHARINE J COX		40.00		1 12/19/2022
903101139	12/16/2022	PRINTED	004854 KELLI NOEL-PALMER		400.00		1 12/23/2022
903101140	12/16/2022	PRINTED	003678 STOMMEL INC.		29,883.36		1 12/19/2022
903101141	12/16/2022	PRINTED	002671 LEMONS GRUNDY & EISENBERG		4,375.00		1 12/20/2022
903101142	12/16/2022	PRINTED	001102 RELX INC.		2,686.00		1 12/20/2022
903101143	12/16/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36		1 12/19/2022
903101144	12/16/2022	PRINTED	002383 GRANATA ,LIZZETH	207.00			
903101145	12/16/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,370.00		1 12/20/2022
903101146	12/16/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		734.45		1 12/20/2022
903101147	12/16/2022	PRINTED	001159 MARATHON STAFFING GROUP I		5,459.68		1 12/22/2022
903101148	12/16/2022	PRINTED	004210 RANDY L ROBERTSON		3,645.00		1 12/20/2022
903101149	12/16/2022	PRINTED	001183 JOSEPH MCELLISTREM		6,656.00		1 12/21/2022
903101150	12/16/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		122,204.93		1 12/27/2022
903101151	12/16/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		700.00		1 12/21/2022
903101152	12/16/2022	PRINTED	999913 Brandon Sevilla	269.13			
903101153	12/16/2022	PRINTED	999913 CALEB PRICE		120.00		1 12/20/2022
903101154	12/16/2022	PRINTED	999913 EDMUND QUAGLIERI		200.00		1 12/19/2022
903101155	12/16/2022	PRINTED	999913 Jerome Tushbant		328.00		1 12/19/2022
903101156	12/16/2022	PRINTED	999913 MARLINA STONE		15.99		1 12/29/2022
903101157	12/16/2022	PRINTED	999913 Miguel Albarran		82.00		1 12/29/2022
903101158	12/16/2022	PRINTED	999913 Mike Jacobs		250.00		1 12/27/2022
903101159	12/16/2022	PRINTED	999913 Mobby Michael	17.00			
903101160	12/16/2022	PRINTED	999913 RAY MORGAN COMPANY		623.57		1 12/20/2022
903101161	12/16/2022	PRINTED	999913 SUMMIT COLLECTIONS SERVIC	86.00			
903101162	12/16/2022	PRINTED	999913 THOMAS GRUNDY		17.44		1 12/27/2022
903101163	12/16/2022	PRINTED	999913 WHITE WATER SOLUTIONS		210.75		1 12/27/2022

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903101164	12/16/2022	PRINTED	999913 Zach Bragdon		145.00	1	12/21/2022
903101165	12/16/2022	PRINTED	001243 MONARCH DIRECT LLC		100.00	1	12/21/2022
903101166	12/16/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		5,227.64	1	12/22/2022
903101167	12/16/2022	PRINTED	001272 CHARLES ROBERT AYERS		490.00	1	12/20/2022
903101168	12/16/2022	PRINTED	001275 MUND, STEPHEN		539.00	1	12/20/2022
903101169	12/16/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		418.68	1	12/22/2022
903101170	12/16/2022	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		251.13	1	12/21/2022
903101171	12/16/2022	PRINTED	001339 NEVADA DEPARTMENT OF CORR		1,092.50	1	12/21/2022
903101172	12/16/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		1,300.00	1	12/22/2022
903101173	12/16/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		120.00	1	12/21/2022
903101174	12/16/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,842.63	1	12/20/2022
903101175	12/16/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR		252.50	1	12/22/2022
903101176	12/16/2022	PRINTED	003256 NICHOLAS & CO., INC		1,731.85	1	12/19/2022
903101177	12/16/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,435.00	1	12/22/2022
903101178	12/16/2022	PRINTED	001458 NV ENERGY		320.69	1	12/19/2022
903101179	12/16/2022	PRINTED	001461 NV ENERGY		3,899.23	1	12/19/2022
903101180	12/16/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY		32,414.95	1	12/19/2022
903101181	12/16/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		59.98	1	12/27/2022
903101182	12/16/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		466.90	1	12/19/2022
903101183	12/16/2022	PRINTED	003806 PC PARKWAY LLC		3,703.42	1	01/05/2023
903101184	12/16/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		506.50	1	12/19/2022
903101185	12/16/2022	PRINTED	004305 LAURA NIELSEN, PSYD		540.00	1	12/20/2022
903101186	12/16/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		4,146.29	1	12/23/2022
903101187	12/16/2022	PRINTED	099993 ANDERS, JUDD E MD		95.76	1	12/20/2022
903101188	12/16/2022	PRINTED	099993 BENTLY FAMILY LTD PARTNER		195.76	1	12/21/2022
903101189	12/16/2022	PRINTED	099993 FIRST CENTENNIAL TITLE OF		92.43	1	12/21/2022
903101190	12/16/2022	PRINTED	099993 LINEBAUGH, DIANE E REV LI	79.03			
903101191	12/16/2022	PRINTED	001646 RAPID SPACE, LLC		547.50	1	12/19/2022
903101192	12/16/2022	PRINTED	001646 RAPID SPACE, LLC		5,453.20	1	12/21/2022
903101193	12/16/2022	PRINTED	002721 RAD STRATEGIES INC.		300.00	1	12/20/2022
903101194	12/16/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,462.93	1	12/20/2022
903101195	12/16/2022	PRINTED	003287 R.D. OFFUTT COMPANY		4,500.00	1	12/28/2022
903101196	12/16/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		32.00	1	12/20/2022
903101197	12/16/2022	PRINTED	999915 JAMES KIEL		100.00	1	12/23/2022
903101198	12/16/2022	PRINTED	999915 JOSE LEON		100.00	1	12/28/2022
903101199	12/16/2022	PRINTED	999915 JUAN MENA	150.00			
903101200	12/16/2022	PRINTED	999915 LINDSAY GILES CHRISTENSEN		187.00	1	12/27/2022
903101201	12/16/2022	PRINTED	999915 MADISON ELAINE ADAMS	13.00			
903101202	12/16/2022	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903101203	12/16/2022	PRINTED	999915 SHANNON ELMQUIST	152.35			
903101204	12/16/2022	PRINTED	999915 SINCLAIR	9.90			
903101205	12/16/2022	PRINTED	001717 RIOUX, CARI		1,381.09	1	12/19/2022
903101206	12/16/2022	PRINTED	004846 ROADS SAFE TRAFFIC SYSTEMS,		7,070.00	1	01/09/2023
903101207	12/16/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		2,730.00	1	12/23/2022
903101208	12/16/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		453.75	1	12/21/2022
903101209	12/16/2022	PRINTED	001852 OSM SIERRA SPRINGS		1,106.00	1	12/28/2022
903101210	12/16/2022	PRINTED	001892 SNYDER, TERRI		1,337.70	1	12/21/2022
903101211	12/16/2022	PRINTED	002581 SONSRAY MACHINERY, LLC		166,676.70	1	12/20/2022
903101212	12/16/2022	PRINTED	001904 SOUTHWEST GAS CORP		2,045.64	1	12/21/2022
903101213	12/16/2022	PRINTED	004735 SOUTHWEST VALVE, LLC		3,582.89	1	12/20/2022
903101214	12/16/2022	PRINTED	001916 STAFFEN, LAUREN		321.20	1	12/21/2022
903101215	12/16/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		412.78	1	12/20/2022

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903101216	12/16/2022	PRINTED	001927 STATE BAR OF NEVADA		1,900.00		1 12/22/2022
903101217	12/16/2022	PRINTED	002717 STATE OF NEVADA DIVISION		14,495.33		1 12/19/2022
903101218	12/16/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		187.20		1 12/20/2022
903101219	12/16/2022	PRINTED	001971 SWANSONS SERVICES CORP.		404.00		1 12/23/2022
903101220	12/16/2022	PRINTED	004255 SWARCO MCCAIN INC.		24,742.00		1 12/20/2022
903101221	12/16/2022	PRINTED	004720 THEA BRITT NEWHOUSE		126.00		1 12/22/2022
903101222	12/16/2022	PRINTED	003315 THE CHARLES MACHINE WORKS		1,971.37		1 12/20/2022
903101223	12/16/2022	PRINTED	002623 THOMAS COMBS		950.00		1 12/20/2022
903101224	12/16/2022	PRINTED	002014 THOMAS PETROLEUM LLC		34,729.79		1 12/27/2022
903101225	12/16/2022	PRINTED	099992 MAX STEWART MUELLER	35.00			
903101226	12/16/2022	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 12/23/2022
903101227	12/16/2022	PRINTED	002092 U S POSTAL SERVICE - UTIL		30,000.00		1 12/22/2022
903101228	12/16/2022	PRINTED	002103 VANCE, JERRY		317.10		1 12/20/2022
903101229	12/16/2022	PRINTED	002104 VARN		1,726.22		1 12/20/2022
903101230	12/16/2022	PRINTED	004865 VERONICA GONZALEZ		7,618.71		1 12/27/2022
903101231	12/16/2022	PRINTED	002125 DEUCE NINE LLC		165.00		1 12/19/2022
903101232	12/16/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 12/22/2022
903101233	12/16/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,675.00		1 12/23/2022
903101234	12/16/2022	PRINTED	002170 MDK, LLC		142.68		1 12/20/2022
903101235	12/16/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,843.05		1 12/21/2022
903101236	12/16/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,285.08		1 12/21/2022
903101237	12/16/2022	PRINTED	003190 DAVID FRED DEVELOPMENT CO		195.00		1 12/28/2022
903101238	12/16/2022	PRINTED	002224 YEAMAN, GUY		504.00		1 12/21/2022
903101239	12/23/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,095.19		1 01/06/2023
903101240	12/23/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		2,183.00		1 01/03/2023
903101241	12/23/2022	PRINTED	000069 ALLISON MACKENZIE, LTD.		410.00		1 12/29/2022
903101242	12/23/2022	PRINTED	000101 AMERIGAS		114.33		1 12/28/2022
903101243	12/23/2022	PRINTED	004730 AP TRITON, LLC		2,745.65		1 01/04/2023
903101244	12/23/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,930.00		1 01/03/2023
903101245	12/23/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		6,967.00		1 01/03/2023
903101246	12/23/2022	PRINTED	000147 AT&T		36.57		1 12/29/2022
903101247	12/23/2022	PRINTED	000148 AT&T		2,847.17		1 12/29/2022
903101248	12/23/2022	PRINTED	002895 AT&T		655.54		1 12/29/2022
903101249	12/23/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.02		1 12/30/2022
903101250	12/23/2022	PRINTED	000160 AT&T MOBILITY #2872445916		90.78		1 12/29/2022
903101251	12/23/2022	PRINTED	004738 AVERY, JOANNE M	109.00			
903101252	12/23/2022	PRINTED	000169 AWARDZONE LLC		183.85		1 12/30/2022
903101253	12/23/2022	PRINTED	000178 BADGER METER INC		31,492.80		1 01/04/2023
903101254	12/23/2022	PRINTED	002787 BAKEMARK USA LLC		1,390.20		1 12/27/2022
903101255	12/23/2022	PRINTED	004899 BARR, CECILIA		202.29		1 01/03/2023
903101256	12/23/2022	PRINTED	004875 BIENVENUE, DONALD		157.44		1 01/09/2023
903101257	12/23/2022	PRINTED	004861 VALUE PROPOSITION ENTERPR	1,240.00			
903101258	12/23/2022	PRINTED	004613 BILK CREEK, LLC		43.64		1 01/03/2023
903101259	12/23/2022	PRINTED	000237 BISBEE, PATRICIA		300.80		1 12/28/2022
903101260	12/23/2022	PRINTED	000267 BOYS & GIRLS CLUB OF WEST		1,920.00		1 01/05/2023
903101261	12/23/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		3,500.00		1 12/28/2022
903101262	12/23/2022	PRINTED	004884 BROWN, DEREK PAUL		154.00		1 12/27/2022
903101263	12/23/2022	PRINTED	000286 VARSITY BRANDS HOLDING CO		701.98		1 01/03/2023
903101264	12/23/2022	PRINTED	002564 BTAC ACQUISITION CORP		17,376.00		1 01/03/2023
903101265	12/23/2022	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903101266	12/23/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		167.30		1 01/04/2023
903101267	12/23/2022	PRINTED	004864 CAROLYN J. DOLAN		350.00		1 12/28/2022

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903101268	12/23/2022	PRINTED	000336 CARSON CITY CHAMBER OF CO		10,275.00	1	12/27/2022
903101269	12/23/2022	PRINTED	002547 CARSON CITY TOWING, INC.		330.00	1	12/27/2022
903101270	12/23/2022	PRINTED	000369 NTC, A LIMITED LIABILITY		600.00	1	01/03/2023
903101271	12/23/2022	PRINTED	000387 CARSON VALLEY OIL CO		18.02	1	12/27/2022
903101272	12/23/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA	3,875.03			
903101273	12/23/2022	PRINTED	004910 CARTER LIVING TRUST 10/19		120.82	1	12/29/2022
903101274	12/23/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		13,027.87	1	12/27/2022
903101275	12/23/2022	PRINTED	004373 CATAMOUNT PROPERTIES 2018		70.31	1	12/29/2022
903101276	12/23/2022	PRINTED	000402 CCSO AERO SQUADRON	1,380.00			
903101277	12/23/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		133,740.66	1	12/29/2022
903101278	12/23/2022	PRINTED	000440 CHRISTY VAULT COMPANY INC		1,275.00	1	12/28/2022
903101279	12/23/2022	PRINTED	004320 CINTAS CORPORATION		129.30	1	01/03/2023
903101280	12/23/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT	300.00			
903101281	12/23/2022	PRINTED	003198 COLLEEN C. LYONS	2,606.52			
903101282	12/23/2022	PRINTED	004723 COLOSSAL PRINTING COMPANY		2,115.00	1	12/27/2022
903101283	12/23/2022	PRINTED	000472 COMLOGIC		6,080.35	1	12/27/2022
903101284	12/23/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		440.00	1	12/30/2022
903101285	12/23/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		98.00	1	12/30/2022
903101286	12/23/2022	PRINTED	004883 COSTON, DONALD V	167.03			
903101287	12/23/2022	PRINTED	004874 COWGER, ERIKA		237.71	1	12/30/2022
903101288	12/23/2022	PRINTED	004887 CREEK, KIERAN	73.80			
903101289	12/23/2022	PRINTED	000556 DATA GRAPHICS	29.99			
903101290	12/23/2022	PRINTED	004876 DEBORRAH DUNHAM		166.07	1	12/28/2022
903101291	12/23/2022	PRINTED	004022 DEEP CREEK, LLC		82.30	1	01/03/2023
903101292	12/23/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		343.10	1	12/28/2022
903101293	12/23/2022	PRINTED	000577 DESIGN WORKSHOP INC		5,700.00	1	12/29/2022
903101294	12/23/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		36.27	1	12/28/2022
903101295	12/23/2022	PRINTED	000636 EBSCO INFORMATION SERVICE		5,724.48	1	12/27/2022
903101296	12/23/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		161.25	1	01/03/2023
903101297	12/23/2022	PRINTED	004752 ELEANORE LEWIS	7.23			
903101298	12/23/2022	PRINTED	004912 ELVERUM, KENNETH C	124.67			
903101299	12/23/2022	PRINTED	004889 ESTATE OF RYAN HATCH	112.88			
903101300	12/23/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,470.00	1	01/03/2023
903101301	12/23/2022	PRINTED	999912 Christina Hollibone		470.00	1	12/27/2022
903101302	12/23/2022	PRINTED	000724 DAIOHS USA INC		28.00	1	12/29/2022
903101303	12/23/2022	PRINTED	002997 FIRST TRANSIT, INC.		95,999.60	1	01/03/2023
903101304	12/23/2022	PRINTED	000736 FLYERS ENERGY LLC		5,828.59	1	12/28/2022
903101305	12/23/2022	PRINTED	004901 FOSTER HOLDINGS LLC	79.17			
903101306	12/23/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		216.70	1	12/28/2022
903101307	12/23/2022	PRINTED	004894 FRANK TAYLOR		329.35	1	12/27/2022
903101308	12/23/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		89.04	1	01/03/2023
903101309	12/23/2022	PRINTED	004908 GETAS, LISA	45.82			
903101310	12/23/2022	PRINTED	004885 GRIM, IVONNE		94.10	1	01/10/2023
903101311	12/23/2022	PRINTED	004902 HAIDEMAN, GEORGIA		190.00	1	01/05/2023
903101312	12/23/2022	PRINTED	000853 HANSFORD, CATHERINE		2,167.50	1	01/04/2023
903101313	12/23/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		437.50	1	12/29/2022
903101314	12/23/2022	PRINTED	004866 HITS TRAINING & CONSULTIN	850.00			
903101315	12/23/2022	PRINTED	004872 JAMIN DU LLC		108.35	1	01/06/2023
903101316	12/23/2022	PRINTED	004904 JEANNE L DOUGLASS	388.95			
903101317	12/23/2022	PRINTED	001012 KDJ COMPANY LTD		1,460.00	1	12/27/2022
903101318	12/23/2022	PRINTED	001015 KELLER ASSOCIATES INC	12,165.10			
903101319	12/23/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		11,912.50	1	12/27/2022

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903101320	12/23/2022	PRINTED	001040 KNECHT, RAQUEL		188.75		1 12/28/2022
903101321	12/23/2022	PRINTED	004747 SPECIALIZED ELEVATOR SERV		2,185.70		1 12/29/2022
903101322	12/23/2022	PRINTED	004903 KOOPMAN, LYNDA		135.75		1 12/27/2022
903101323	12/23/2022	PRINTED	001050 KPS-3		13,021.49		1 01/03/2023
903101324	12/23/2022	PRINTED	004643 LANGUAGE LINE SERVICES, I		237.60		1 12/27/2022
903101325	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		192.84		1 01/03/2023
903101326	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		70.79		1 01/03/2023
903101327	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		87.48		1 01/03/2023
903101328	12/23/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC		160.94		1 01/03/2023
903101329	12/23/2022	PRINTED	004870 LASHKOFF, MICHAEL	119.54			
903101330	12/23/2022	PRINTED	004330 LAW OFFICE OF JANICE HUBB		874.24		1 01/03/2023
903101331	12/23/2022	PRINTED	002978 LINDE GAS & EQUIPMENT INC		21.20		1 12/28/2022
903101332	12/23/2022	PRINTED	001114 LOCKE, JOEL		200.00		1 01/09/2023
903101333	12/23/2022	PRINTED	004802 LT BUILDERS, LLC		97.07		1 01/03/2023
903101334	12/23/2022	PRINTED	001134 LYON COUNTY		146,903.75		1 01/06/2023
903101335	12/23/2022	PRINTED	004909 MACDONNELL, FRANK	116.06			
903101336	12/23/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		2,050.66		1 12/27/2022
903101337	12/23/2022	PRINTED	004860 JACQUELINE ONG		880.00		1 01/03/2023
903101338	12/23/2022	PRINTED	001159 MARATHON STAFFING GROUP I		10,791.29		1 01/03/2023
903101339	12/23/2022	PRINTED	004886 MARES, JOSE F	18.26			
903101340	12/23/2022	PRINTED	004898 MATHERS, BARB		163.91		1 01/05/2023
903101341	12/23/2022	PRINTED	001175 MATTHEW BENDER & CO INC		402.31		1 12/30/2022
903101342	12/23/2022	PRINTED	004210 RANDY L ROBERTSON		1,687.50		1 01/03/2023
903101343	12/23/2022	PRINTED	004891 MCGRATH, STEVE		200.69		1 12/30/2022
903101344	12/23/2022	PRINTED	004879 MEGLIO, STEVEN		63.65		1 12/29/2022
903101345	12/23/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		247,329.25		1 01/03/2023
903101346	12/23/2022	PRINTED	002348 MICROGENICS CORP.		11,649.69		1 01/03/2023
903101347	12/23/2022	PRINTED	002615 MIDWEST TAPE, LLC		392.38		1 12/29/2022
903101348	12/23/2022	PRINTED	002803 MIRACLE RECREATION EQUIPM		2,879.26		1 12/28/2022
903101349	12/23/2022	PRINTED	999913 Anna Herring		11.99		1 12/28/2022
903101350	12/23/2022	PRINTED	999913 Cynthia Craig		23.75		1 01/09/2023
903101351	12/23/2022	PRINTED	999913 Gary Groth		2,000.00		1 12/27/2022
903101352	12/23/2022	PRINTED	999913 Jason Olson		207.00		1 12/28/2022
903101353	12/23/2022	PRINTED	999913 NANCY KRUSE	149.89			
903101354	12/23/2022	PRINTED	999913 Paul Robbins		106.03		1 01/09/2023
903101355	12/23/2022	PRINTED	999913 SILVERVIEW	315.42			
903101356	12/23/2022	PRINTED	999913 UNITED PLASTIC FABRICATIN		1,070.95		1 12/29/2022
903101357	12/23/2022	PRINTED	001242 MOLTEN USA INC		646.80		1 01/05/2023
903101358	12/23/2022	PRINTED	001243 MONARCH DIRECT LLC		1,200.00		1 12/27/2022
903101359	12/23/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		1,656.29		1 01/03/2023
903101360	12/23/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		2,310.77		1 12/27/2022
903101361	12/23/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00		1 12/27/2022
903101362	12/23/2022	PRINTED	004663 NAVARRO, MARIA GUADALUPE		228.54		1 12/30/2022
903101363	12/23/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		22,333.36		1 12/29/2022
903101364	12/23/2022	PRINTED	001347 NEVADA DIVISION OF STATE		665.00		1 12/29/2022
903101365	12/23/2022	PRINTED	001350 NEVADA ENERGY		1,574.00		1 01/03/2023
903101366	12/23/2022	PRINTED	001354 NEVADA FUNERAL SERVICES		650.00		1 01/06/2023
903101367	12/23/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		913.76		1 12/29/2022
903101368	12/23/2022	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		321,844.00		1 12/29/2022
903101369	12/23/2022	PRINTED	003256 NICHOLAS & CO., INC		1,142.33		1 12/27/2022
903101370	12/23/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		131.25		1 01/04/2023
903101371	12/23/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		200.00		1 12/27/2022

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903101372	12/23/2022	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	75,480.00			
903101373	12/23/2022	PRINTED	001455 NEVADA DEPARTMENT OF PUBL		61,428.48		1 01/03/2023
903101374	12/23/2022	PRINTED	001461 NV ENERGY		67,116.63		1 12/29/2022
903101375	12/23/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		49,760.28		1 12/29/2022
903101376	12/23/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		244.67		1 01/06/2023
903101377	12/23/2022	PRINTED	004634 NYE LANE PROPERTIES		328.67		1 12/29/2022
903101378	12/23/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		714.20		1 01/03/2023
903101379	12/23/2022	PRINTED	004906 PADEN, TERRI H		142.52		1 01/06/2023
903101380	12/23/2022	PRINTED	004897 PAUL E JOHNSON		156.04		1 01/05/2023
903101381	12/23/2022	PRINTED	004900 PAUL, LISA E		228.62		1 12/27/2022
903101382	12/23/2022	PRINTED	001550 MARIA ELIZABETH PENCE		14,583.34		1 12/29/2022
903101383	12/23/2022	PRINTED	004881 PETERS, KEVIN	76.20			
903101384	12/23/2022	PRINTED	001593 PURCELL ELECTRICAL PROFES	5,409.00			
903101385	12/23/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,042.25		1 12/27/2022
903101386	12/23/2022	PRINTED	004896 PRUTEANU, PAUL	248.73			
903101387	12/23/2022	PRINTED	001646 RAPID SPACE, LLC		911.50		1 12/30/2022
903101388	12/23/2022	PRINTED	004892 RAINAS, SHEILA	191.98			
903101389	12/23/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,155.59		1 12/27/2022
903101390	12/23/2022	PRINTED	999916 Analuz Aburto	180.00			
903101391	12/23/2022	PRINTED	004869 ROBERSON, RON		73.61		1 01/09/2023
903101392	12/23/2022	PRINTED	004882 ROBINSON, ROBERT D		396.22		1 12/27/2022
903101393	12/23/2022	PRINTED	004888 RODRIGUEZ, SAMUEL NAJAR	195.86			
903101394	12/23/2022	PRINTED	004895 ROMERO, PEGGY		207.45		1 12/27/2022
903101395	12/23/2022	PRINTED	001739 RON'S REFRIGERATION INC		394.00		1 01/03/2023
903101396	12/23/2022	PRINTED	004205 SHEPARD, WILLIS R		205.37		1 01/03/2023
903101397	12/23/2022	PRINTED	001829 SHRED-IT US HOLDCO, INC.		180.50		1 12/30/2022
903101398	12/23/2022	PRINTED	002370 SIEMENS INDUSTRY, INC,		2,448.00		1 01/03/2023
903101399	12/23/2022	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		294,651.43		1 12/29/2022
903101400	12/23/2022	PRINTED	002754 SIERRA OXYGEN SERVICE, IN	30.00			
903101401	12/23/2022	PRINTED	001852 OSM SIERRA SPRINGS		624.00		1 01/04/2023
903101402	12/23/2022	PRINTED	001865 SILVER STATE INDUSTRIES		394.00		1 12/27/2022
903101403	12/23/2022	PRINTED	004893 SMITH, ERIC P	8.50			
903101404	12/23/2022	PRINTED	004890 SMITH, JONATHAN L		109.00		1 01/06/2023
903101405	12/23/2022	PRINTED	004880 SMITH, PAUL M		88.85		1 01/04/2023
903101406	12/23/2022	PRINTED	004424 SPENCE,DANIEL		14,583.34		1 01/05/2023
903101407	12/23/2022	PRINTED	004905 SPENCER, KEONI MAGAN	32.90			
903101408	12/23/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		433.02		1 01/04/2023
903101409	12/23/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		330.92		1 12/29/2022
903101410	12/23/2022	PRINTED	000008 SFP HOLDING, INC.		273.00		1 12/30/2022
903101411	12/23/2022	PRINTED	004255 SWARCO MCCAIN INC.		45,518.00		1 12/27/2022
903101412	12/23/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		9,100.00		1 12/27/2022
903101413	12/23/2022	PRINTED	001985 DOMINIC J SPALLONE III		11,674.00		1 12/28/2022
903101414	12/23/2022	PRINTED	004863 TATYANA V VARGASON	240.00			
903101415	12/23/2022	PRINTED	004871 TAYLOR, AMBER R		205.88		1 12/29/2022
903101416	12/23/2022	PRINTED	002005 LB 1106		30,830.90		1 12/27/2022
903101417	12/23/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		1,312.52		1 12/28/2022
903101418	12/23/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		82,039.70		1 12/27/2022
903101419	12/23/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		3,358.75		1 12/27/2022
903101420	12/23/2022	PRINTED	002068 UNITED RENTALS (NORTH AME		428.88		1 12/28/2022
903101421	12/23/2022	PRINTED	002081 USA SCALES INC		2,350.62		1 12/27/2022
903101422	12/23/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 12/30/2022
903101423	12/23/2022	PRINTED	002392 USI INSURANCE SERVICES LL		1,065.00		1 12/29/2022

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903101424	12/23/2022	PRINTED	002104 VARN		1,105.00		1 12/29/2022
903101425	12/23/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 12/30/2022
903101426	12/23/2022	PRINTED	002145 WASHOE COUNTY CORONER		35,906.53		1 12/29/2022
903101427	12/23/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,299.55		1 12/28/2022
903101428	12/23/2022	PRINTED	002155 WATERS ESQ., NOEL S.		14,583.34		1 12/27/2022
903101429	12/23/2022	PRINTED	004913 WENTZLAFF LIVING TRUST		103.18		1 01/03/2023
903101430	12/23/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,318.62		1 12/27/2022
903101431	12/23/2022	PRINTED	004911 WHISTON, RICHARD	17.01			
903101432	12/23/2022	PRINTED	003190 DAVID FRED DEVELOPMENT CO		195.00		1 01/03/2023
903101433	12/23/2022	PRINTED	002822 WOOD RODGERS, INC.		3,600.00		1 01/03/2023
903101434	12/23/2022	PRINTED	004907 ZZ-12 BEGUELIN, JUANA		433.75		1 12/27/2022
903101435	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		49.75		1 12/28/2022
903101436	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		147.72		1 12/28/2022
903101437	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		181.72		1 12/28/2022
903101438	12/23/2022	PRINTED	004873 ZZ-142 CENTENNIAL MANAGE		53.65		1 12/28/2022
903101439	12/30/2022	PRINTED	000023 MORLAN, WADE R		270.00		1 01/04/2023
903101440	12/30/2022	PRINTED	004695 ALLYSON F SCHULZ		19,000.00		1 01/10/2023
903101441	12/30/2022	PRINTED	004917 ALTERMAN, ABBIE	184.69			
903101442	12/30/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 01/05/2023
903101443	12/30/2022	PRINTED	000100 AMERICAN READY-MIX INC		310.50		1 01/04/2023
903101444	12/30/2022	PRINTED	000100 PYRAMID MATERIALS, INC		1,389.09		1 01/04/2023
903101445	12/30/2022	PRINTED	003768 PAM PER HER LLC		894.00		1 01/04/2023
903101446	12/30/2022	PRINTED	000137 ASHLEY, FRANCES	231.00			
903101447	12/30/2022	PRINTED	002787 BAKEMARK USA LLC		1,043.70		1 01/03/2023
903101448	12/30/2022	PRINTED	000322 CAPITAL TOWING INC		125.00		1 01/04/2023
903101449	12/30/2022	PRINTED	000330 CARDINAL HEALTH 110		1,933.97		1 01/04/2023
903101450	12/30/2022	PRINTED	003760 CARSON CITY NV I SGF, LLC		2,093.00		1 01/10/2023
903101451	12/30/2022	PRINTED	000356 CARSON CITY SENIOR CITIZE		17,981.24		1 01/06/2023
903101452	12/30/2022	PRINTED	002547 CARSON CITY TOWING, INC.		197.60		1 01/06/2023
903101453	12/30/2022	PRINTED	000387 CARSON VALLEY OIL CO	9.02			
903101454	12/30/2022	PRINTED	002246 CARSON WELDING, INC		15,775.00		1 12/30/2022
903101455	12/30/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		35.00		1 01/03/2023
903101456	12/30/2022	PRINTED	004373 CATAMOUNT PROPERTIES 2018		86.57		1 01/04/2023
903101457	12/30/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		4,509.56		1 01/06/2023
903101458	12/30/2022	PRINTED	000669 ENGLISH MAILING SERVICE		312.00		1 01/05/2023
903101459	12/30/2022	PRINTED	999912 Alice King		50.00		1 01/05/2023
903101460	12/30/2022	PRINTED	999912 Charlene Hembree	100.62			
903101461	12/30/2022	PRINTED	999912 Connie Casida	99.02			
903101462	12/30/2022	PRINTED	999912 Patricia Kornesczuk		193.76		1 01/10/2023
903101463	12/30/2022	PRINTED	000736 FLYERS ENERGY LLC		9,332.41		1 01/03/2023
903101464	12/30/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		486.10		1 01/04/2023
903101465	12/30/2022	PRINTED	004918 FUNKHOUSER, HALLIE M	29.54			
903101466	12/30/2022	PRINTED	000801 GONZALES, DAN	2,500.00			
903101467	12/30/2022	PRINTED	003509 HATCHETT, MICHELLE	92.06			
903101468	12/30/2022	PRINTED	000863 HATLEY, SAM		205.00		1 01/04/2023
903101469	12/30/2022	PRINTED	000871 HEALTHSCOPE BENEFITS	715.45			
903101470	12/30/2022	PRINTED	000911 HR SIMPLIFIED		893.59		1 01/09/2023
903101471	12/30/2022	PRINTED	000917 HUMANA	281.26			
903101472	12/30/2022	PRINTED	002852 JACK HENRY & ASSOCIATES IN		303.45		1 01/04/2023
903101473	12/30/2022	PRINTED	003216 JESSICA C. PRUNTY		200.00		1 01/05/2023
903101474	12/30/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,607.64		1 01/03/2023
903101475	12/30/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		4,311.00		1 01/04/2023

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903101476	12/30/2022	PRINTED	001040 KNECHT, RAQUEL		716.25	1	01/04/2023
903101477	12/30/2022	PRINTED	004916 KOSIER, ELIZABETH R	156.74			
903101478	12/30/2022	PRINTED	004643 LANGUAGE LINE SERVICES, I		140.40	1	01/03/2023
903101479	12/30/2022	PRINTED	003328 LANTURN INVESTMENTS, LLC	200.93			
903101480	12/30/2022	PRINTED	001076 SHANE BELL		2,550.00	1	01/06/2023
903101481	12/30/2022	PRINTED	004919 LAWRENCE INVESTMENT LLC		346.84	1	01/04/2023
903101482	12/30/2022	PRINTED	001094 LEGALSHIELD		439.29	1	01/06/2023
903101483	12/30/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	01/03/2023
903101484	12/30/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		437.72	1	01/03/2023
903101485	12/30/2022	PRINTED	001163 MARQUEZ-MONTALVO, RAMON		205.00	1	01/03/2023
903101486	12/30/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,520.00	1	01/03/2023
903101487	12/30/2022	PRINTED	001223 MILLARD REALTY		2,955.00	1	01/04/2023
903101488	12/30/2022	PRINTED	999913 Andrew Rice		814.50	1	01/03/2023
903101489	12/30/2022	PRINTED	999913 CALEB PRICE		69.00	1	01/05/2023
903101490	12/30/2022	PRINTED	999913 DESERT ENGINEERING		868.57	1	01/04/2023
903101491	12/30/2022	PRINTED	999913 ELK'S CLUB	400.00			
903101492	12/30/2022	PRINTED	999913 ERICA ROSELIUS	149.50			
903101493	12/30/2022	PRINTED	999913 JERAD REID	50.00			
903101494	12/30/2022	PRINTED	999913 NATHAN RICHARDSON		100.00	1	01/05/2023
903101495	12/30/2022	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		470.99	1	01/05/2023
903101496	12/30/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		162.50	1	01/09/2023
903101497	12/30/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00	1	01/03/2023
903101498	12/30/2022	PRINTED	003256 NICHOLAS & CO., INC		2,795.64	1	01/03/2023
903101499	12/30/2022	PRINTED	001407 NORIDIAN MEDICARE JE PAR		332.68	1	01/05/2023
903101500	12/30/2022	PRINTED	001441 NEVADA DEPT OF CONSERVATI		13,002.65	1	01/05/2023
903101501	12/30/2022	PRINTED	001461 NV ENERGY		5,778.86	1	01/06/2023
903101502	12/30/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		510.22	1	01/06/2023
903101503	12/30/2022	PRINTED	001487 OFFICE DEPOT INC		165.91	1	01/05/2023
903101504	12/30/2022	PRINTED	001512 OVERHEAD DOOR CO.		430.00	1	01/09/2023
903101505	12/30/2022	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		581.00	1	01/09/2023
903101506	12/30/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		10,365.15	1	01/04/2023
903101507	12/30/2022	PRINTED	001626 PROMINENCE HEALTH PLAN		488.69	1	01/09/2023
903101508	12/30/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		35,864.26	1	01/03/2023
903101509	12/30/2022	PRINTED	001149 QUADIENT LEASING USA, INC		803.97	1	01/05/2023
903101510	12/30/2022	PRINTED	001646 RAPID SPACE, LLC		2,915.50	1	01/03/2023
903101511	12/30/2022	PRINTED	001661 RAPID CONSTRUCTION INC	535.50			
903101512	12/30/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		764.12	1	01/03/2023
903101513	12/30/2022	PRINTED	001681 REESE, RICHARD R.		315.00	1	01/04/2023
903101514	12/30/2022	PRINTED	999916 BRS FIELD OPS, LLC		128.29	1	01/06/2023
903101515	12/30/2022	PRINTED	999916 BRS FIELD OPS, LLC		128.29	1	01/06/2023
903101516	12/30/2022	PRINTED	999916 BRS FIELD OPS, LLC		128.29	1	01/06/2023
903101517	12/30/2022	PRINTED	004428 RENAISSANCE LIFE & HEALTH		49,717.20	1	01/05/2023
903101518	12/30/2022	PRINTED	999915 ADAM BOND	50.00			
903101519	12/30/2022	PRINTED	999915 CARSON NUGGET	100.00			
903101520	12/30/2022	PRINTED	999915 JAMES KIEL		100.00	1	01/04/2023
903101521	12/30/2022	PRINTED	999915 JOEL WALKER	47.50			
903101522	12/30/2022	PRINTED	999915 JOSE LEON		100.00	1	01/09/2023
903101523	12/30/2022	PRINTED	999915 KENNETH IGNACIO	52.50			
903101524	12/30/2022	PRINTED	999915 LINDSAY GILES CHRISTENSEN		26.38	1	01/09/2023
903101525	12/30/2022	PRINTED	999915 MARCY GOODALE		447.50	1	01/04/2023
903101526	12/30/2022	PRINTED	999915 MICHAEL EDWIN MOYER	23.62			
903101527	12/30/2022	PRINTED	999915 MV TRANSPORTATION	100.00			

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903101528	12/30/2022	PRINTED	999915 NUGGET CASINO	1,440.00			
903101529	12/30/2022	PRINTED	999915 OSVALDO ORTEGA		200.00	1	01/03/2023
903101530	12/30/2022	PRINTED	999915 PATRICIA ANN FRANK	10.00			
903101531	12/30/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	100.00			
903101532	12/30/2022	PRINTED	999915 SYLVIA TAVAREZ	50.00			
903101533	12/30/2022	PRINTED	999915 TOBY KEPLEY		200.00	1	01/03/2023
903101534	12/30/2022	PRINTED	999915 TYLER HARRINGTON	100.00			
903101535	12/30/2022	PRINTED	001852 OSM SIERRA SPRINGS		624.00	1	01/05/2023
903101536	12/30/2022	PRINTED	001854 SIERRA TRANSPORTATION & T	1,065.00			
903101537	12/30/2022	PRINTED	001865 SILVER STATE INDUSTRIES		410.50	1	01/04/2023
903101538	12/30/2022	PRINTED	001904 SOUTHWEST GAS CORP		50,610.25	1	01/04/2023
903101539	12/30/2022	PRINTED	002769 SPIRIT OF HOPE, INC		3,334.00	1	01/03/2023
903101540	12/30/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		507.56	1	01/04/2023
903101541	12/30/2022	PRINTED	000008 SFP HOLDING, INC.		461.50	1	01/03/2023
903101542	12/30/2022	PRINTED	001967 SURF THRU INC	35.00			
903101543	12/30/2022	PRINTED	002594 SWITCH, LTD		2,582.04	1	01/05/2023
903101544	12/30/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,368.28	1	01/04/2023
903101545	12/30/2022	PRINTED	001989 TATRO, JOHN	833.75			
903101546	12/30/2022	PRINTED	002623 THOMAS COMBS	650.00			
903101547	12/30/2022	PRINTED	099992 BERNARD JOSEPH LUCIDO	35.00			
903101548	12/30/2022	PRINTED	099992 EMMANUEL ANTONIO LARA ROJ	75.00			
903101549	12/30/2022	PRINTED	099992 LISA D NORTON	54.85			
903101550	12/30/2022	PRINTED	099992 SILVIA JUAREZ	10.00			
903101551	12/30/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	20,861.44			
903101552	12/30/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		7,633.50	1	01/04/2023
903101553	12/30/2022	PRINTED	002488 TYCO FIRE AND SECURITY (U	254.95			
903101554	12/30/2022	PRINTED	002070 UNITED SITE SERVICES OF N		210.00	1	01/04/2023
903101555	12/30/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00	1	01/04/2023
903101556	12/30/2022	PRINTED	002112 VERITIV OPERATING COMPANY		2,227.60	1	01/04/2023
903101557	12/30/2022	PRINTED	002117 MATTHEW PETERSON		895.00	1	01/03/2023
903101558	12/30/2022	PRINTED	002125 DEUCE NINE LLC		167.94	1	01/03/2023
903101559	12/30/2022	PRINTED	002145 WASHOE COUNTY CORONER		10,925.14	1	01/06/2023
903101560	12/30/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,281.51	1	01/06/2023
903101561	12/30/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		635.91	1	01/03/2023
903101562	12/30/2022	PRINTED	002711 WHARTON CONCRETE FORMING		199.99	1	01/06/2023
903101563	01/06/2023	PRINTED	004931 ALTA GRIFFIN HOUSE LLC	1,497.75			
903101564	01/06/2023	PRINTED	000100 AMERICAN READY-MIX INC	274.25			
903101565	01/06/2023	PRINTED	000100 PYRAMID MATERIALS, INC		864.65	1	01/10/2023
903101566	01/06/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		2,090.00	1	01/10/2023
903101567	01/06/2023	PRINTED	000148 AT&T	4,169.95			
903101568	01/06/2023	PRINTED	000154 AT&T (775-74C-1517)	7,799.00			
903101569	01/06/2023	PRINTED	000178 BADGER METER INC	2,674.35			
903101570	01/06/2023	PRINTED	002787 BAKEMARK USA LLC		765.40	1	01/10/2023
903101571	01/06/2023	PRINTED	004926 BLOOMFIELD, CHARLES R		193.64	1	01/09/2023
903101572	01/06/2023	PRINTED	000267 BOYS & GIRLS CLUB OF WEST	4,412.91			
903101573	01/06/2023	PRINTED	000297 BUTKO LTD, KARLA K	720.00			
903101574	01/06/2023	PRINTED	000320 CAPITAL GLASS INC	9,280.00			
903101575	01/06/2023	PRINTED	000324 CAPITOL CITY CREMATION &	650.00			
903101576	01/06/2023	PRINTED	000330 CARDINAL HEALTH 110		572.24	1	01/10/2023
903101577	01/06/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		13,130.00	1	01/06/2023
903101578	01/06/2023	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	182,672.33			
903101579	01/06/2023	PRINTED	004320 CINTAS CORPORATION	193.95			

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
903101580	01/06/2023	PRINTED	002390 CITI CARDS	2,194.87			
903101581	01/06/2023	PRINTED	000477 COMMUNITY COUNSELING CENT	1,583.52			
903101582	01/06/2023	PRINTED	004927 ELGES, HARLAN H		597.47	1	01/09/2023
903101583	01/06/2023	PRINTED	004923 EMPLOYER LYNX INC	635.73			
903101584	01/06/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,640.00			
903101585	01/06/2023	PRINTED	000736 FLYERS ENERGY LLC		370.61	1	01/09/2023
903101586	01/06/2023	PRINTED	000748 FRANCO AMERICAN BAKING CO	289.10			
903101587	01/06/2023	PRINTED	003988 GENOA FLATS LLC	750.00			
903101588	01/06/2023	PRINTED	004925 GILLINGHAM, DON	103.54			
903101589	01/06/2023	PRINTED	000813 GRANICUS, LLC	29,464.11			
903101590	01/06/2023	PRINTED	000818 GRATE DETECTIONS LLC		2,982.00	1	01/10/2023
903101591	01/06/2023	PRINTED	003845 VICTORIA SMITH	500.00			
903101592	01/06/2023	PRINTED	002361 HARRIS CORPORATION	53,465.32			
903101593	01/06/2023	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		772.07	1	01/09/2023
903101594	01/06/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI	882.00			
903101595	01/06/2023	PRINTED	003040 J-U-B ENGINEERS. INC.		21,902.40	1	01/09/2023
903101596	01/06/2023	PRINTED	003012 LARRY ALAN DAILEY		11,250.00	1	01/09/2023
903101597	01/06/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,958.54	1	01/10/2023
903101598	01/06/2023	PRINTED	001159 MARATHON STAFFING GROUP I	3,489.38			
903101599	01/06/2023	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00	1	01/10/2023
903101600	01/06/2023	PRINTED	001579 MELISSA PIASECKI, M.D. P.	3,200.00			
903101601	01/06/2023	PRINTED	001208 CALIFORNIA METRO MOBILE C	2,159.00			
903101602	01/06/2023	PRINTED	001223 MILLARD REALTY	1,334.00			
903101603	01/06/2023	PRINTED	003807 GREATER WORKS PRINTING		384.52	1	01/09/2023
903101604	01/06/2023	PRINTED	999913 Ivan Avina Tovar	2,168.07			
903101605	01/06/2023	PRINTED	999913 Jean Claude Rocha		267.00	1	01/09/2023
903101606	01/06/2023	PRINTED	999913 Kyle Olson	1,526.50			
903101607	01/06/2023	PRINTED	999913 Nicholas Simpson		403.75	1	01/10/2023
903101608	01/06/2023	PRINTED	999913 RYAN ARGUST	100.00			
903101609	01/06/2023	PRINTED	999913 Tara Ansotegui	62.50			
903101610	01/06/2023	PRINTED	001237 MOJAVE MAILING LLC	70.78			
903101611	01/06/2023	PRINTED	001309 QUADIENT FINANCE USA, INC	209.79			
903101612	01/06/2023	PRINTED	001341 NEVADA DEPARTMENT OF MOTO	21.25			
903101613	01/06/2023	PRINTED	001394 NEVADA WATER RESOURCES AS	590.00			
903101614	01/06/2023	PRINTED	001400 NICE SYSTEMS INC	32,896.00			
903101615	01/06/2023	PRINTED	003256 NICHOLAS & CO., INC		2,384.94	1	01/09/2023
903101616	01/06/2023	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	180,478.50			
903101617	01/06/2023	PRINTED	001461 NV ENERGY		11,878.48	1	01/10/2023
903101618	01/06/2023	PRINTED	001462 NV ENERGY/PARKS SUMMARY		23,602.96	1	01/10/2023
903101619	01/06/2023	PRINTED	001463 NV ENERGY/STREETS SUMMARY		32,884.32	1	01/10/2023
903101620	01/06/2023	PRINTED	001465 NV ENERGY/WATER SUMMARY		47,237.18	1	01/10/2023
903101621	01/06/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	2.00			
903101622	01/06/2023	PRINTED	004922 OGLETREE, ANGELA C	375.96			
903101623	01/06/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	3,032.00			
903101624	01/06/2023	PRINTED	003210 PRE-CONSTRUCTION SERVICES		2,520.00	1	01/09/2023
903101625	01/06/2023	PRINTED	001593 PURCELL ELECTRICAL PROFES	925.00			
903101626	01/06/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC		4.38	1	01/10/2023
903101627	01/06/2023	PRINTED	001700 RESOURCE CONCEPTS, INC.	2,401.50			
903101628	01/06/2023	PRINTED	004398 JUSTIN SIBLEY	190.00			
903101629	01/06/2023	PRINTED	001772 SACRAMENTO SUPERIOR COURT	43.00			
903101630	01/06/2023	PRINTED	001952 SANSIO, INC.		1,880.00	1	01/10/2023
903101631	01/06/2023	PRINTED	001828 SHRED-IT RENO	500.80			

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
903101632	01/06/2023	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		25,329.73	1	01/10/2023
903101633	01/06/2023	PRINTED	001854 SIERRA TRANSPORTATION & T	6,076.00			
903101634	01/06/2023	PRINTED	001876 TONICA LATHROP	475.00			
903101635	01/06/2023	PRINTED	001904 SOUTHWEST GAS CORP	824.30			
903101636	01/06/2023	PRINTED	000008 SFP HOLDING, INC.		620.50	1	01/10/2023
903101637	01/06/2023	PRINTED	001985 DOMINIC J SPALLONE III	275.17			
903101638	01/06/2023	PRINTED	002005 LB 1106		22,220.85	1	01/09/2023
903101639	01/06/2023	PRINTED	002022 TITAN ELECTRICAL CONTRACT		822.00	1	01/10/2023
903101640	01/06/2023	PRINTED	004131 T-MOBILE USA, INC.	62.30			
903101641	01/06/2023	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903101642	01/06/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	399,357.05			
903101643	01/06/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903101644	01/06/2023	PRINTED	002392 USI INSURANCE SERVICES LL		1,500.00	1	01/10/2023
903101645	01/06/2023	PRINTED	002112 VERITIV OPERATING COMPANY		197.28	1	01/10/2023
903101646	01/06/2023	PRINTED	002139 WALTON'S CHAPEL OF THE VA	650.00			
903101647	01/06/2023	PRINTED	002162 WEDCO, INC		20,037.00	1	01/10/2023
903101648	01/06/2023	PRINTED	004415 WEST COAST PAVING, INC.	25,663.64			
903101649	01/06/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		5,919.10	1	01/09/2023
903101650	01/06/2023	PRINTED	002711 WHARTON CONCRETE FORMING	9.52			
903101651	01/06/2023	PRINTED	004924 WHITE, HANS H	108.29			
903101652	01/06/2023	PRINTED	002834 WILD HORSE PRODUCTIONS	5,000.00			
903101653	01/06/2023	PRINTED	099998 ALLISON LOPEZ	25.00			
903101654	01/06/2023	PRINTED	099998 ANNIE GLEASON	25.00			
903101655	01/06/2023	PRINTED	099998 ANTHONY LEPORE	25.00			
903101656	01/06/2023	PRINTED	099998 CRYSTAL LOPEZ	25.00			
903101657	01/06/2023	PRINTED	099998 DANIEL LEAR	25.00			
903101658	01/06/2023	PRINTED	099998 DELBERT RAY BROON JR.	25.00			
903101659	01/06/2023	PRINTED	099998 DIANA TRUSTY	25.00			
903101660	01/06/2023	PRINTED	099998 EDELMIRA RAMIREZ-MUNIZ	25.00			
903101661	01/06/2023	PRINTED	099998 EMMA WATSON-CERVANTES	25.00			
903101662	01/06/2023	PRINTED	099998 GLENN WISEMAN, III	25.00			
903101663	01/06/2023	PRINTED	099998 HOPE MACDOUGALL	25.00			
903101664	01/06/2023	PRINTED	099998 KAYLEE VEGA	25.00			
903101665	01/06/2023	PRINTED	099998 MICHELLE CLUFF	25.00			
903101666	01/06/2023	PRINTED	099998 RAINNE VEGA	25.00			
903101667	01/06/2023	PRINTED	099998 SANDRA STENERSON	25.00			
903101668	01/06/2023	PRINTED	099998 SHANNON ELMQUIST	25.00			
903101669	01/06/2023	PRINTED	002205 WITTMAN ENTERPRISES LLC		14,175.69	1	01/10/2023
903101670	01/06/2023	PRINTED	004929 YUN KIM	2,940.00			
903101671	01/06/2023	PRINTED	002238 ZOLL MEDICAL CORPORATION	60,254.10			
716 CHECKS				CASH ACCOUNT TOTAL	1,734,356.87	8,526,024.88	

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
716 CHECKS	FINAL TOTAL	1,734,356.87	8,526,024.88

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

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			
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	5800714	0704	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			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
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			
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			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	81	TOTAL	32,233.23	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			
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			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9981 DIRDEP\$2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
RECORD COUNT: 20				TOTAL	10,279.07	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		

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223

PAY PERIOD: 12/02/2022 TO 12/15/2022

CHECK DATE: 12/23/2022

DEDUCTION: 9986 DIRDEP\$7

LOC RANGE: ALL

ORG RANGE:

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,223.43	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,031.76	0.00			
5927	BAKER, RYAN W	2752505	2505	457.49	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	1,658.31	0.00			
4279	COOK, CRAIG A	1012512	2512	218.58	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	184.03	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	259.06	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	186.62	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	905.64	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	25.85	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,392.89	0.00			
2593	GONZALES, DANIEL G	1012004	2004	14.10	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	136.81	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	214.17	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,572.65	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	782.16	0.00			
4699	PEEK, CODY R	1012800	2800	122.26	0.00			
5587	PETERSON, BRYCE M	1015055	5055	66.21	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	207.05	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,058.80	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		20,603.82	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	2,904.06	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,558.82	0.00			
2396	GOMES, DANIEL A	1012012	2005	598.75	0.00			
2593	GONZALES, DANIEL G	1012004	2004	1,395.51	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	1,927.50	0.00			
4699	PEEK, CODY R	1012800	2800	2,322.86	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,863.44	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,913.73	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		11	TOTAL	25,078.61	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	3,668.87	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	5,918.36	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,345.56	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,694.96	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,427.32	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,609.35	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	0.00	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	2,004.43	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,301.05	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,811.06	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,528.58	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,436.50	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,820.07	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,404.58	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,417.91	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,533.15	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,345.96	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,348.66	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,207.11	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,860.44	0.00			
5696	ARNOLD, WENDY J	1015005	5005	598.64	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,776.70	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,725.92	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,951.56	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,819.93	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	4,715.58	0.00			
2097	AUNKST, MIA G	1015055	5055	297.46	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	1,547.65	0.00			
5927	BAKER, RYAN W	2752505	2505	1,829.96	0.00			
4134	BANISTER, ALI M	1012705	2705	4,217.73	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,546.29	0.00			
4961	BARBER, FAITH M	2756574	6800	1,108.47	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,918.97	0.00			
4579	BARNETT, KEITH A	1010710	0710	578.67	0.00			
5341	BATEMAN, DAWN E	1015057	5057	320.43	0.00			
2611	BAUER, DENISE M	1012017	2005	3,014.93	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,752.47	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,422.59	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,313.27	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,440.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	24.81	0.00			
5872	BENSON, DARCY J	1014700	4700	1,639.67	0.00			
5810	BENSON, JAMES F	1012515	2515	68.28	0.00			
4309	BENSON, KIRT A	1013034	3034	2,578.16	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	494.95	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,521.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,802.84	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,566.68	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,509.63	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,518.05	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,744.46	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	1,211.74	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,731.96	0.00			
3274	BOGGAN, JAMES T	1012014	2014	2,894.51	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,512.88	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,071.17	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,370.95	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,258.60	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,933.94	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,269.58	0.00			
5271	BORN, AUBREY M	1012017	2005	1,952.08	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,440.26	0.00			
5789	BOWMAN, FAITH L	1015057	5057	183.01	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,049.10	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,217.46	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,832.47	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,527.19	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,860.90	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	239.00	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,016.80	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,540.87	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,017.23	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,083.62	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	240.43	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,669.40	0.00			
5783	BROWN, BARBARA G	1012004	2004	582.72	0.00			
4186	BROWN, JACK B	2563038	3038	1,756.76	0.00			
5333	BROWN, RANDALL E	1012800	2800	777.56	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,555.25	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,174.11	0.00			
4799	BRUNO, JOE A	1012004	2005	382.41	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,005.64	0.00			
2948	BUENO, JASON J	1012012	2005	2,780.90	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,701.46	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,101.56	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,326.57	0.00			
5196	BURR, LUCAS P	1010500	0500	1,732.03	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,442.77	0.00			
4542	BURT, CAMERON M	1012512	2512	1,658.31	0.00			
4882	BURTON, HEATH D	5012525	2525	2,708.80	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5717	BURTRAW, DEMPSEY R	1010710	0710	2,383.43	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,083.87	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	1012706	2706	136.57	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,670.03	0.00			
5086	CARILLO, JAIME	1012012	2012	1,312.06	0.00			
5571	CARLSON, JOHN T	2752505	2505	3,085.86	0.00			
2890	CARTER, JOSH J	1012014	2005	3,144.04	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,550.97	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	2,368.68	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	2,013.13	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,404.90	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,670.24	0.00			
5709	CHALK, PAUL M	1016800	6800	2,011.43	0.00			
5448	CHANEY, DANIEL S	1012515	2515	66.93	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,258.73	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	349.57	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	2,458.43	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,494.15	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,618.90	0.00			
4599	CLARK, ROBIN M	1014300	4300	625.58	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,342.23	0.00			
5933	COLEMAN, ALISON	2503040	3012	147.05	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,385.54	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,934.31	0.00			
3551	COLLIER, AARON S	5203502	3502	2,308.64	0.00			
5822	COLONICA, JOHN T	1015055	5055	355.31	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	554.49	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			
3631	COOPER, MATTHEW L	1012520	2520	3,360.84	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,022.37	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,507.81	0.00			
3285	CORTES, MAXINE	1014700	4700	4,686.71	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,513.27	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	3,411.21	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,168.62	0.00			
862	COX, GEORGE	5103201	3702	2,477.22	0.00			
4884	COX, MICHAEL R	1012512	2525	3,014.15	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,263.38	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,693.84	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,494.98	0.00			
4664	CRUZ, DANTE H	1015060	5060	381.04	0.00			
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	201.70	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223

PAY PERIOD: 12/02/2022 TO 12/15/2022

CHECK DATE: 12/23/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
1301	DANEN, JASON T	5012525	2525	4,794.41	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,865.27	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,900.81	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,564.02	0.00			
5506	DAVIS, DENISE L	1010710	0710	691.98	0.00			
85	DAVIS, KURT E	1012800	2800	281.65	0.00			
470	DAWLEY, DAVID	1010400	0400	975.47	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,899.75	0.00			
5244	DEFALCO, RYAN B	1015060	5060	1,081.07	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	571.29	0.00			
5804	DELUCA, BREANNA	1015055	5055	165.09	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,730.59	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	2,587.36	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,331.69	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,827.17	0.00			
3791	DODGE, KELLY E	1015056	5056	321.81	0.00			
4554	DOMIN, KAELA J	1015055	5055	144.55	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,195.34	0.00			
4159	DORAN, JOHN P	1015012	5012	2,246.35	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,255.67	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,192.27	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,451.68	0.00			
4890	DREWS, CASEY A	5251414	2515	3,109.44	0.00			
3651	DREWS, CODY J	1014700	4700	3,067.36	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	691.98	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,457.06	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,382.09	0.00			
5184	DUNCAN, LORI	1012505	2505	452.26	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,446.68	0.00			
5660	DURAN, TALLAN J	1015060	5060	163.89	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,483.53	0.00			
5944	DYER, SIERRA R	1012017	2017	1,513.59	0.00			
5075	DZYAK, JAKOB A	1012013	2005	591.63	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	1,683.14	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,848.86	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,742.32	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,239.80	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,785.01	0.00			
4869	ESPINO, KYLE	1012012	2005	3,265.54	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	1,522.28	0.00			
2829	ESTES, JAMES M	5203502	3502	1,920.16	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,369.03	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,710.35	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4225	EVANSON, RACHAEL N	1010600	0600	1,657.60	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,679.61	0.00			
5879	FALL, DJIBRIL	1016200	3034	437.04	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	3,622.54	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,334.17	0.00			
4388	FELIX, RYAN J	1012705	2705	3,337.66	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	443.86	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,606.53	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	317.53	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,441.73	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,037.82	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,018.53	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,585.59	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,502.63	0.00			
5234	FRAZER, JACOB B	1015055	5055	482.82	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,633.22	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,440.63	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,504.08	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	911.95	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.32	0.00			
1507	FRY, CARL V	1012014	2005	887.43	0.00			
4623	FRYER, SHANE E	7607050	3005	1,694.98	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	1,625.09	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,590.57	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,008.35	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,542.29	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,526.14	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,319.07	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,012.69	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,302.45	0.00			
1662	GARDNER, JASON A	1012512	2512	2,596.49	0.00			
2372	GAULT, JASON A	1012012	2005	2,994.88	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,076.63	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,901.89	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	43.03	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,760.67	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,288.33	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,634.16	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	2,761.52	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	831.38	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,553.10	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	218.52	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,457.91	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,063.76	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,444.83	0.00			
5615	GOODWIN, EMILY E	1015057	5057	190.65	0.00			

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4631	GORDON, AUSTIN C	2755017	5060	77.62	0.00			
414	GOWER, CYNTHIA L	1013012	3012	295.00	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	1,724.43	0.00			
4697	GREB, RYAN M	1012012	2005	2,994.35	0.00			
4154	GREEN, COLE E	1012512	2512	1,928.14	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,715.08	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,190.56	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,609.24	0.00			
3973	GREGG, ANA C	1016800	6800	1,374.39	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	2,023.30	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	597.29	0.00			
5502	GROTH, GARY R	2752505	2512	3,117.38	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,200.72	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	1,040.31	0.00			
3143	HALE, KELLY A	5203502	3201	3,003.76	0.00			
5793	HALE, SHANE J	2752505	2530	2,297.08	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5943	HANSON, NOAH M	1012800	2800	573.33	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	1,894.42	0.00			
4804	HARJES, SHANNON P	2563038	3038	2,125.01	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,677.13	0.00			
2782	HARNS, CHAD	1012512	2512	5,445.64	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	172.77	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,556.64	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,115.65	0.00			
5151	HASKELL, NATALIE R	1015055	5055	124.02	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,743.70	0.00			
5914	HATCH, RICHARD J	1012014	2014	2,069.58	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,080.26	0.00			
226	HEATH, CATHERINE	1012004	2005	441.07	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,142.10	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	3,125.58	0.00			
3488	HERRING, ANNA C	1010500	0500	1,767.90	0.00			
4562	HESS, SHANNON L	1016566	6800	1,072.49	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	737.66	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,125.22	0.00			
5327	HICKS, EMILY E	1010500	0500	1,475.64	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	1,527.83	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	239.92	0.00			
5705	HILLIS, KIANA S	1015060	5060	92.87	0.00			
5387	HILLS, KENDRA L	1016800	6800	736.93	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,273.86	0.00			
3319	HITCH, JOHN R	1012014	2005	2,387.68	0.00			

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4419	HOELZEN, DANIELLE N	1010300	0300	1,745.31	0.00			
262	HOGEN, RORY A	5251414	3012	641.13	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	728.10	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,682.00	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,745.61	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	2,907.42	0.00			
5016	HORN, TIMOTHY D	1015060	5060	681.67	0.00			
2298	HORTON, JESSE C	1012512	2512	3,539.51	0.00			
2152	HORTON, MICAH S	1012512	2512	5,965.28	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,828.74	0.00			
245	HOUSTON, ROBIN M	1010216	0216	98.84	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,507.46	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,263.13	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	3,324.17	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,344.23	0.00			
1474	HUNT, BRYON A	1012512	2512	1,608.62	0.00			
2385	INGRAM, JACK H	2563038	3038	2,240.82	0.00			
4437	INMAN, BRETTE 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	68.43	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,411.14	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,690.74	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	2,131.32	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	11.38	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,330.99	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	2,058.82	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,296.83	0.00			
3099	JONES, DANIEL L	1012012	2005	2,532.04	0.00			
3833	JONES, DILLON C	1013904	3904	2,304.27	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,513.57	0.00			
5758	JONES, TIMOTHY K	1011425	1425	254.94	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	1,358.05	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,327.47	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,447.20	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	120.19	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,532.03	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,982.55	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,607.28	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,031.53	0.00			
2226	KERR, HEATHER V	1010300	0300	1,866.38	0.00			
5083	KERVER, TYLER J	1015012	5012	1,400.16	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,599.31	0.00			

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5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,700.06	0.00			
5372	KINDORF, HARRY R	1015055	5055	93.64	0.00			
4522	KING, JON G	2563038	3038	1,990.46	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	343.96	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,181.07	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	1,835.53	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,401.15	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	2,710.66	0.00			
5742	LABATE, JOHN A	2563038	3201	2,684.98	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,157.51	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,455.26	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,178.89	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	1,314.62	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	945.05	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,047.07	0.00			
5771	LARSON, DEBORAH R	1010500	0500	588.18	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,967.61	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,906.82	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,239.28	0.00			
5664	LEBLANC, ARENE J	1015055	5055	176.89	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,753.29	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,572.14	0.00			
3017	LEE, KIPLAN M	1012014	2005	3,066.71	0.00			
3036	LEET, KAREN L	1013012	3012	2,817.09	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,865.70	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,287.57	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,225.80	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	3,400.49	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	2,340.39	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,184.11	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,937.73	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,530.29	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,760.45	0.00			
5471	LOWE, AARON B	1012512	2512	4,966.11	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,780.52	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,659.28	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,397.81	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	5,399.45	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5698	LUCAS, EMMA J	1015057	5057	245.83	0.00			
5852	LUCAS, KATE E	1015057	5057	150.23	0.00			
5938	LUCK, SKYE L	1012706	2706	0.00	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,046.34	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,798.06	0.00			
3549	LUTU, JAMES S	1012706	2706	2,421.25	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00			
2335	MACHADO, CARON P	1010400	0400	2,006.57	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,029.33	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,490.46	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,511.18	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,368.68	0.00			
5535	MACISAAC, LISA P	1013012	3012	1,941.03	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,334.64	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,947.97	0.00			
5659	MARCH, BRADEN J	1015060	5060	295.00	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,123.83	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,879.76	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,568.03	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,640.37	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,016.04	0.00			
5370	MARTINEZ, PATRICIA M	1014700	4700	1,698.97	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	719.88	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.28	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	6,446.80	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,664.78	0.00			
5840	MASTERS, MADISON L	1015057	5057	111.99	0.00			
5847	MATSON, MONICA N	1015057	5057	68.28	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,961.91	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	8,206.08	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,284.21	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,176.68	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,200.12	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
4709	MCFARREN, TIMOTHY C	2756800	6800	2,254.30	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,078.60	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,307.88	0.00			
4068	MEAD, GAGE M	1012012	2012	3,313.03	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	287.32	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,928.47	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	5,048.95	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,362.97	0.00			
5396	MESCH, TONIA L	2802020	2014	1,188.89	0.00			
5431	MESSMANN, EMILY A	1015057	5057	592.73	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	1,984.29	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,296.39	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,647.00	0.00			

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5553	MICHAEL, CHRISTOPHER G	1015059	5059	433.40	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,930.71	0.00			
4087	MICHAUT, DAVID M	1013012	3201	491.67	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,843.55	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,499.61	0.00			
3741	MILES, SALLYANNE L	1016800	6800	543.66	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,662.66	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	262.22	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,451.50	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,678.94	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,672.26	0.00			
4702	MOORE, CORY M	5603025	3025	2,290.96	0.00			
3443	MOORE, JASON	2563038	3038	2,769.64	0.00			
5290	MOORE, MONICA R	1015055	5055	274.90	0.00			
5668	MOORE, ROD T	1010500	0500	141.49	0.00			
5773	MORA, OMAR	1015012	5012	1,120.12	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,415.42	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	3,511.75	0.00			
5209	MORGAN, WALKER D	1015055	5055	378.35	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,397.80	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	504.53	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,354.86	0.00			
5855	MORWAY, LEIF E	1015055	5055	76.70	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,985.01	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,794.81	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,857.13	0.00			
5577	MUNDY, SEAN R	1012017	2017	3,734.56	0.00			
5145	MURRAY, RAY D	5103201	3201	1,843.48	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,361.66	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,843.56	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	2,064.25	0.00			
409	NEEP, REBECCA J	1012005	2005	1,626.38	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,530.84	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,580.13	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,458.96	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	328.75	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,468.36	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,566.69	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,446.15	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,755.70	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,630.08	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,425.21	0.00			
5573	OKUMA, BRANDON W	5012525	2525	2,069.09	0.00			
4340	OLSON, JASON L	1012011	2005	2,810.48	0.00			

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5492	OLSON, KYLE T	5012525	2525	2,735.20	0.00			
2793	OLSON, STEVEN T	2752005	2012	2,935.45	0.00			
5481	OLVERA, CHELSEA	1015057	5057	433.29	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,018.16	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	2,130.26	0.00			
5635	ORVALD, OWEN L	1015055	5055	17.48	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,818.91	0.00			
4766	OTTO, CASEY G	1012005	2005	2,409.47	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,700.38	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,393.49	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,897.59	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,587.45	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	0.00	0.00			
5623	PAPKE, REBECCA K	1015057	5057	46.10	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,660.19	0.00			
4879	PARKER, MYA A	1015057	5057	311.52	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,620.77	0.00			
3457	PECK, KENNETH S	5103201	3201	2,236.49	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	493.58	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,228.19	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,483.11	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,312.69	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	97.13	0.00			
5827	PERKINS, MARK A	1012005	2005	386.96	0.00			
5587	PETERSON, BRYCE M	1015055	5055	99.31	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,381.68	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,995.36	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,278.55	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,383.97	0.00			
5262	PETERSON, EVAN H	1015055	5055	186.47	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	2,322.34	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,178.07	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,278.46	0.00			
4444	PICKEL, LANE A	5203502	3502	1,696.64	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,726.67	0.00			
3834	PIER, CAMERON M	5103201	3702	2,688.78	0.00			
485	PIROZZI, VINCENT G	1012005	2005	537.67	0.00			
1104	PLATT, JOHN F	1013012	3012	2,226.32	0.00			
4616	PONCE, ALONDRA C	1012800	2800	693.17	0.00			
189	POPE, RICHARD D	1012012	2005	2,597.72	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	1,369.45	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,617.55	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,127.66	0.00			
5834	PRICE, CALEB J	5203502	3502	1,291.06	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,452.03	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,620.79	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,658.90	0.00			

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938	PRIMKA, JAMES W	1012004	2004	4,775.92	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,894.43	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,462.05	0.00			
5936	PULLEN, HAILEY R	1010300	0300	495.09	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,377.76	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	1,210.57	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,750.65	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,103.44	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,488.10	0.00			
4887	RATTI, ANIL K	5012525	2525	5,070.38	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,814.88	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,166.48	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,185.36	0.00			
4535	REECE, DANIEL J	2752005	2011	2,334.44	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	2,464.85	0.00			
3410	REID, JERAD M	5203502	3502	1,588.34	0.00			
5790	REID, KALEB J	1013034	3034	1,328.08	0.00			
5069	RENDINELLI, MARK A	5103201	3201	974.07	0.00			
3027	RESECK, LENA E	1011425	1425	2,117.25	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,629.43	0.00			
5406	REW, DENNIS J	5103201	3702	1,655.67	0.00			
3831	REYNA, KELLY J	5203502	3502	4,020.01	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,162.25	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,451.23	0.00			
1796	RHINES, RUTH	1012005	2005	2,509.21	0.00			
5692	RICE, ANDREW W	1010710	0710	3,656.21	0.00			
5909	RICE, CECILIA B	1010500	1425	760.69	0.00			
5473	RICE, RANDALL C	1013012	3012	2,874.19	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	46.66	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	228.75	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,161.27	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,332.14	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,513.45	0.00			
4776	RIOUX, CARI C	2756800	6800	1,856.28	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,597.08	0.00			
5778	ROBBINS, PARIS L	1015055	5055	292.38	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,240.37	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,134.04	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,732.12	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,586.45	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,741.72	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,938.02	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,270.20	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	874.01	0.00			
5798	ROGERS, GREGORY L	1015055	5055	98.23	0.00			
5504	ROSAS, HESED S	1016800	6800	1,173.85	0.00			

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5867	ROSELIUS, ERICA L	2503040	3012	337.34	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,926.98	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,238.36	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,799.24	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	222.75	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,602.02	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,845.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	2,766.00	0.00			
4953	RYAN, PETER J	1012512	2512	2,378.97	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,400.23	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	1,326.56	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	2,707.92	0.00			
5934	SAWKO, ELI M	5203502	3502	1,408.43	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,291.03	0.00			
75	SAYLO, RAYMONT C	1012004	2005	239.00	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	126.85	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,513.03	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,827.11	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,527.63	0.00			
5412	SCHILLER, LINDA C	1012013	2013	518.98	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	190.22	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	509.91	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	200.16	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,934.45	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,540.65	0.00			
3048	SCHUELLER, LORA M	1010300	0300	389.24	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	5,426.54	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,668.72	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,322.63	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,099.10	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,684.95	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,716.61	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,631.98	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	2,414.72	0.00			
4035	SHINE, NOLAN J	1012512	2512	331.36	0.00			
4545	SHULL, DENISE A	5012525	2525	1,456.70	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,010.68	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,529.48	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,352.68	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,517.68	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	592.96	0.00			
4509	SMITH, KYLE A	1012014	2005	2,763.51	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	523.40	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,666.26	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,438.67	0.00			
5639	SORENSEN, ILSE S	1015055	5055	236.13	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,232.55	0.00			
5725	SOUZA, MARY E	1010217	0217	601.88	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,434.95	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,946.22	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,130.50	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,665.93	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,873.32	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,506.87	0.00			
5585	STONE, MARLINA M	1012800	2800	4,249.88	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,606.99	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	2,403.70	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	2,606.34	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,684.72	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,659.99	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,377.32	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,592.03	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,691.79	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,989.93	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,710.29	0.00			
1551	TORRES, BRENDA L	1014700	4700	747.14	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,700.11	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,582.85	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,241.07	0.00			
5469	TRAPP, NATHAN P	1012014	2014	2,207.40	0.00			
5115	TREMAINE, TY W	1012512	2512	2,745.23	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,687.91	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,818.21	0.00			
2291	TROTTER, JOE C	1012011	2011	2,702.39	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,542.24	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,654.60	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,705.90	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	158.04	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,595.93	0.00			
5861	TUTTLE, BRIDGET B	1015055	5055	19.88	0.00			
478	TUTTLE, JEREMY J	1015055	5055	54.08	0.00			
4659	URBAN, ANDREA C	1015055	5055	327.92	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,055.55	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,456.26	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 12/23/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5864	VAN UNEN, ANNETTE N	1012004	2005	453.57	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,160.55	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,391.89	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,195.54	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,966.40	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	3,231.95	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,887.48	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,076.94	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	5,201.65	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	1,936.79	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,378.57	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	427.28	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,652.76	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,153.92	0.00			
5884	WEDDELL, JAMES H	1015059	5059	165.94	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,503.91	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	846.62	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	124.99	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,509.43	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
4519	WHITE, HANS H	2563038	3201	2,391.84	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,450.66	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,685.22	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,000.66	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,348.07	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,376.56	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,593.50	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	2,559.45	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	311.39	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	472.06	0.00			
5411	WILSON, HALEY M	1016200	6200	1,419.97	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,661.39	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
5942	WOLFE, CODY A	5203502	3502	1,482.46	0.00			
5203	WOLZ, MADELINE E	1015055	5055	105.34	0.00			
4092	WOOD, GARY N	2563038	3038	2,631.04	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 221223 PAY PERIOD: 12/02/2022 TO 12/15/2022 CHECK DATE: 12/23/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5757	WOOD, STEPHEN J	1010600	0600	2,443.22	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,228.09	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,018.10	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,467.58	0.00			
623	YANG, WENDY E	1014700	4700	2,865.77	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,465.07	0.00			
5684	YOST, JANELLE L	1010500	0500	439.48	0.00			
4601	YU, JENG DAW	1010500	0500	5,494.70	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,161.31	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 784		TOTAL		1,570,536.64	0.00			
GRAND TOTAL				1,669,908.37	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 221223

12/02/2022 to 12/15/2022

CHECK DATE: 12/23/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	513.54	000002066	12/23/2022	
5361	DAVIS, MARIAH M.	CK	241.36	000002067	12/23/2022	
5395	ALBARRAN-LOZANO, MIG	CK	2,152.14	000002068	12/23/2022	
398	AIKINS, ALBERT P.	CK	72.84	000002069	12/23/2022	
3777	LEWIS, JOHN W.	CK	607.43	000002070	12/23/2022	
5947	PALOTAS, HAILEY M.	CK	1,449.73	000002071	12/23/2022	
5808	EBERLE-BRINSON, JANE	CK	98.55	000002072	12/23/2022	
5868	FRANCO, ABIGAIL K.	CK	79.98	000002073	12/23/2022	
5859	FREEMAN, JESSE A.	CK	72.54	000002074	12/23/2022	
5865	GAGEN, LEO S.	CK	79.98	000002075	12/23/2022	
5662	MUNOZ, BRENDIN C.	CK	164.00	000002076	12/23/2022	
5263	POOR, ANNE LISE J.	CK	150.67	000002077	12/23/2022	
5652	SERVICE, LORRELL S.	CK	279.38	000002078	12/23/2022	
5899	SHIM, AUSTIN	CK	78.34	000002079	12/23/2022	
5667	TORRES-CRUZ, ANTON H	CK	35.18	000002080	12/23/2022	
5839	DAVIS, LAUREN R.	CK	210.32	000002081	12/23/2022	
5935	DOPP, MARINA A.	CK	87.41	000002082	12/23/2022	
5926	ELLIS, MICHAEL J.	CK	60.09	000002083	12/23/2022	
5753	ENGELS, LONDYN L.	CK	82.98	000002084	12/23/2022	
5843	HOULE, EMILY K.	CK	76.48	000002085	12/23/2022	
5910	LEAZER, MACKENZIE J.	CK	79.21	000002086	12/23/2022	
3452	LOZANO-HERNANDEZ, DE	CK	327.75	000002087	12/23/2022	

22 ** TOTAL CHECK(S) 6,999.90

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

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			
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	5800714	0704	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			
5140	PACHECO, CESAR R	1012012	2005	200.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	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			
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			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	82	TOTAL	31,783.23	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			
4974	PETERSON, CASEY C	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106

PAY PERIOD: 12/16/2022 TO 12/29/2022

CHECK DATE: 01/06/2023

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	250.00	0.00			
RECORD COUNT: 22				TOTAL	10,429.07	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			
4974	PETERSON, CASEY C	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 12				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	2,755.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	0.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 8				TOTAL	4,246.00	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			
5466	PETERSON, KAILA N	1014700	4700	0.00	0.00			
RECORD COUNT: 3				TOTAL	345.00	0.00		

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
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	1,248.56	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,046.73	0.00			
5927	BAKER, RYAN W	2752505	2505	415.40	0.00			
4961	BARBER, FAITH M	2756574	6800	395.92	0.00			
5196	BURR, LUCAS P	1010500	0500	431.72	0.00			
4542	BURT, CAMERON M	1012512	2512	1,933.71	0.00			
4279	COOK, CRAIG A	1012512	2512	292.27	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	189.81	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	295.17	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	149.14	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	552.13	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	36.74	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,509.07	0.00			
2593	GONZALES, DANIEL G	1012004	2004	14.51	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.37	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	133.09	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,699.93	0.00			
3646	JAMES, EDWIN D	7607050	3005	538.31	0.00			
5803	KEY, MICHAEL T	5603055	3201	142.24	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	216.12	0.00			
1731	MAYS, BRIAN M	1012012	2005	819.75	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	474.86	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
4699	PEEK, CODY R	1012800	2800	121.99	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	140.54	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,827.77	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	13.41	0.00			
4915	SHAFFER, MICHAEL A	1013904	3025	276.17	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,329.65	0.00			
RECORD COUNT:		29	TOTAL	20,370.59	0.00			

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DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

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	3,883.03	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,636.78	0.00			
2396	GOMES, DANIEL A	1012012	2005	619.25	0.00			
2593	GONZALES, DANIEL G	1012004	2004	1,436.89	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,934.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,799.95	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,947.58	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,945.07	0.00			
4699	PEEK, CODY R	1012800	2800	2,317.79	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,264.81	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	53.63	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,988.94	0.00			
RECORD COUNT: 12 TOTAL				26,828.17	0.00			

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
DEDUCTION: 9999 DIRECT DEPOSIT NET								
EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,769.08	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,564.09	0.00			
5148	ABLANG, SCOTT R	1016854	6800	672.30	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,753.43	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,704.39	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,138.53	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,688.01	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,230.98	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,252.14	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,169.78	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,184.68	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,796.16	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,849.72	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,396.34	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,402.15	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,814.70	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,519.86	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.35	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,685.01	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,750.96	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,241.91	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,709.10	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,960.72	0.00			
5696	ARNOLD, WENDY J	1015005	5005	245.77	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,857.46	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,626.57	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,747.31	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,984.45	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	2,806.54	0.00			
2097	AUNKST, MIA G	1015055	5055	200.81	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,378.27	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,570.10	0.00			
5927	BAKER, RYAN W	2752505	2505	1,661.62	0.00			
4134	BANISTER, ALI M	1012705	2705	4,302.42	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,572.01	0.00			
4961	BARBER, FAITH M	2756574	6800	1,187.74	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,928.41	0.00			
4579	BARNETT, KEITH A	1010710	0710	393.17	0.00			
5341	BATEMAN, DAWN E	1015057	5057	599.94	0.00			
2611	BAUER, DENISE M	1012017	2005	2,922.86	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,831.14	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,503.35	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,541.54	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,527.63	0.00			
5070	BECK, LYDIA M	7407201	7200	1,701.23	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,893.21	0.00			
5379	BENNETT, COLE G	1015055	5055	118.22	0.00			
5872	BENSON, DARCY J	1014700	4700	1,355.24	0.00			
5810	BENSON, JAMES F	1012515	2515	45.52	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	494.95	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,513.49	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,935.18	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,247.54	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,007.69	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,786.38	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	637.35	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,169.52	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.31	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,730.14	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,449.61	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,017.62	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,088.97	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,289.10	0.00			
5271	BORN, AUBREY M	1012017	2005	2,246.66	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	109.26	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,095.64	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,298.22	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,101.49	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.89	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,311.15	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	711.58	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,105.26	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,551.92	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,132.60	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,106.42	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	170.15	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,688.92	0.00			

City of Carson City

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WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5783	BROWN, BARBARA G	1012004	2004	245.83	0.00			
4186	BROWN, JACK B	2563038	3038	1,639.38	0.00			
5333	BROWN, RANDALL E	1012800	2800	934.99	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,655.53	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,254.87	0.00			
4799	BRUNO, JOE A	1012004	2005	72.84	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,138.80	0.00			
2948	BUENO, JASON J	1012012	2005	2,800.42	0.00			
5397	BURKS, AMBER E	1012017	2017	1,777.17	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,876.53	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,410.59	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,333.49	0.00			
5196	BURR, LUCAS P	1010500	0500	1,726.87	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.06	0.00			
4542	BURT, CAMERON M	1012512	2512	1,933.71	0.00			
4882	BURTON, HEATH D	5012525	2525	2,718.23	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,464.19	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,050.59	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	264.04	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,674.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,331.58	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,055.82	0.00			
2890	CARTER, JOSH J	1012014	2005	2,963.79	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,555.68	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,224.54	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,347.01	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,810.72	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,835.92	0.00			
5709	CHALK, PAUL M	1016800	6800	2,056.78	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	1,986.98	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,764.26	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,544.55	0.00			
5008	CHASE, JANET E	1015055	5055	181.24	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,548.98	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.67	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,397.24	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	2,013.05	0.00			
5933	COLEMAN, ALISON	2503040	3012	108.34	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,438.00	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,674.95	0.00			
3551	COLLIER, AARON S	5203502	3502	3,277.67	0.00			
5822	COLONICA, JOHN T	1015055	5055	305.38	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	316.85	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,135.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.20	0.00			
4606	COOPER, LAURA K	2756800	6800	651.95	0.00			

City of Carson City

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WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	775.00	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,527.32	0.00			
3285	CORTES, MAXINE	1014700	4700	4,866.44	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,698.85	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,365.60	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,249.38	0.00			
862	COX, GEORGE	5103201	3702	1,757.99	0.00			
4884	COX, MICHAEL R	1012512	2525	3,840.26	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,344.14	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,429.14	0.00			
5467	CROWLEY, JOSEPH J	2545012	5012	1,277.40	0.00			
4664	CRUZ, DANTE H	1015060	5060	458.67	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,084.16	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,708.27	0.00			
4768	CUSTIS, MARK R	1015055	5055	158.32	0.00			
1301	DANEN, JASON T	5012525	2525	4,838.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,946.03	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,981.57	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,499.44	0.00			
5506	DAVIS, DENISE L	1010710	0710	674.68	0.00			
470	DAWLEY, DAVID	1010400	0400	984.89	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,164.54	0.00			
5244	DEFALCO, RYAN B	1015060	5060	861.15	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,464.96	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,278.83	0.00			
5377	DELANEY, PAMELA A	1014700	4700	309.57	0.00			
5804	DELUCA, BREANNA	1015055	5055	147.61	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,718.40	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,323.73	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,556.48	0.00			
4554	DOMIN, KAELA J	1015055	5055	103.25	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,200.05	0.00			
4159	DORAN, JOHN P	1015012	5012	1,855.60	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,412.98	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,352.87	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,190.19	0.00			
3651	DREWS, CODY J	1014700	4700	3,148.12	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	764.82	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,535.74	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,473.35	0.00			
5184	DUNCAN, LORI	1012505	2505	648.33	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,247.31	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,488.23	0.00			
5944	DYER, SIERRA R	1012017	2017	1,919.66	0.00			
5075	DZYAK, JAKOB A	1012013	2005	498.72	0.00			
4761	EARP, DANIEL J	1015057	5057	3,687.43	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,911.60	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,185.20	0.00			

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3130	EISNER, DAVID F	5103201	3702	1,708.20	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,932.45	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,842.24	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,452.92	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,888.55	0.00			
4869	ESPINO, KYLE	1012012	2005	2,422.18	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,614.67	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	2,090.78	0.00			
5455	ESTES, JACOB M	5103201	3702	1,531.70	0.00			
2829	ESTES, JAMES M	5203502	3502	2,022.10	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,553.58	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,729.87	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,736.26	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,342.28	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,208.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,596.64	0.00			
4388	FELIX, RYAN J	1012705	2705	2,996.25	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	521.57	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,615.75	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,805.59	0.00			
511	FISCHER, CARIN	1014700	4700	3,585.53	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,618.55	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,450.68	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,181.60	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,732.50	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	464.64	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,334.21	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,543.98	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,582.75	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	916.66	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.80	0.00			
1507	FRY, CARL V	1012014	2005	954.59	0.00			
4623	FRYER, SHANE E	7607050	3005	1,871.07	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,696.11	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,669.52	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,093.04	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,387.97	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,572.27	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,245.48	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,083.84	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	815.10	0.00			
1662	GARDNER, JASON A	1012512	2512	2,922.43	0.00			
5547	GARDNER, MARK S	7607050	3005	78.54	0.00			
2372	GAULT, JASON A	1012012	2005	2,507.54	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,263.52	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,921.40	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	21.52	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,803.32	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.54	0.00			

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4125	GIBSON, MICHAEL D	2752005	2005	2,568.46	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,079.86	0.00			
145	GIOMI, ROBERT S	1010100	0100	824.05	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,542.59	0.00			
5811	GOLSBY, MALIQ D	1015054	5054	328.12	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,750.70	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,536.57	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,070.66	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
5615	GOODWIN, EMILY E	1015057	5057	110.98	0.00			
414	GOWER, CYNTHIA L	1013012	3012	254.02	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,771.56	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,695.68	0.00			
4771	GRAY, KENNETH D	7607050	3005	143.84	0.00			
4697	GREB, RYAN M	1012012	2005	3,183.99	0.00			
4154	GREEN, COLE E	1012512	2512	1,947.66	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,963.89	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,195.27	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,628.79	0.00			
3973	GREGG, ANA C	1016800	6800	1,399.84	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,793.64	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	524.45	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,541.67	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,412.63	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,047.07	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.18	0.00			
5793	HALE, SHANE J	2752505	2530	2,346.34	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	185.74	0.00			
5943	HANSON, NOAH M	1012800	2800	466.18	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,567.06	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,184.77	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	206.06	0.00			
5543	HARE, COREY E	5203502	3502	1,623.75	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,792.26	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,743.14	0.00			
2782	HARNS, CHAD	1012512	2512	2,709.55	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	70.68	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,581.34	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,146.71	0.00			
5151	HASKELL, NATALIE R	1015055	5055	431.01	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	532.34	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.12	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,701.80	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,530.68	0.00			
226	HEATH, CATHERINE	1012004	2005	464.99	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,478.34	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,899.30	0.00			
3488	HERRING, ANNA C	1010500	0500	1,665.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	570.13	0.00			

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5300	HICKS, DWIGHT M	2563038	3038	1,520.08	0.00			
5327	HICKS, EMILY E	1010500	0500	1,490.91	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,751.18	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	3,059.43	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,516.42	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	63.51	0.00			
5705	HILLIS, KIANA S	1015060	5060	43.02	0.00			
5387	HILLS, KENDRA L	1016800	6800	506.69	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.54	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,786.22	0.00			
3319	HITCH, JOHN R	1012014	2005	3,362.64	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
262	HOGEN, RORY A	5251414	3012	647.86	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,333.54	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	453.08	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.53	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,697.82	0.00			
4904	HOLT, JOY N	1016200	6200	4,506.25	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,899.30	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,001.83	0.00			
5016	HORN, TIMOTHY D	1015060	5060	571.73	0.00			
2298	HORTON, JESSE C	1012512	2512	4,003.18	0.00			
2152	HORTON, MICAH S	1012512	2512	6,076.13	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,859.77	0.00			
245	HOUSTON, ROBIN M	1010216	0216	117.96	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,638.43	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	3,064.56	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	46.98	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,117.47	0.00			
1474	HUNT, BRYON A	1012512	2512	2,623.67	0.00			
2385	INGRAM, JACK H	2563038	3038	2,727.61	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,600.04	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.55	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	70.57	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,530.55	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,260.95	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,987.18	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,848.59	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,150.83	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	119.52	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.41	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,638.52	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,341.40	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,080.54	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,968.92	0.00			
3099	JONES, DANIEL L	1012012	2005	2,544.22	0.00			
3833	JONES, DILLON C	1013904	3904	1,948.90	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,731.35	0.00			
5758	JONES, TIMOTHY K	1011425	1425	163.89	0.00			

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5521	JONES, WARD S	1010100	0100	872.55	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,368.69	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,408.23	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,525.87	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	36.87	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,662.73	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,582.50	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,868.96	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	0.00	0.00			
2226	KERR, HEATHER V	1010300	0300	1,875.73	0.00			
5083	KERVER, TYLER J	1015012	5012	1,480.91	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,702.46	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.63	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,727.51	0.00			
5372	KINDORF, HARRY R	1015055	5055	51.35	0.00			
4522	KING, JON G	2563038	3038	2,832.49	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	363.48	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,584.36	0.00			
2878	KLUG, ERIC M	1015056	5056	1,947.53	0.00			
4617	KLUG, KRISTIN J	1016200	6200	1,515.25	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,865.67	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,195.49	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,633.54	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,906.41	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,510.92	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	143.41	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,228.99	0.00			
5161	KURLAND, ANA M	1016200	6200	2,142.14	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,939.11	0.00			
5742	LABATE, JOHN A	2563038	3201	4,138.97	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,285.50	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,536.02	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,183.61	0.00			
4602	LAMBERT, BART A	1012800	2800	3,432.39	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,271.13	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,238.16	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	909.50	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,561.04	0.00			
5771	LARSON, DEBORAH R	1010500	0500	421.79	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,067.89	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,026.67	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,320.04	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,652.86	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,590.79	0.00			
3036	LEET, KAREN L	1013012	3012	3,009.90	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,386.26	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,292.28	0.00			

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4684	LIEBESPECK, PATTI A	1015005	5005	2,306.56	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,700.17	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,724.11	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,405.49	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,015.51	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,537.55	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,839.39	0.00			
5471	LOWE, AARON B	1012512	2512	4,286.39	0.00			
2870	LOWE, CRAIG E	1012011	2011	5,472.72	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,460.76	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	4,350.23	0.00			
5698	LUCAS, EMMA J	1015057	5057	286.80	0.00			
5852	LUCAS, KATE E	1015057	5057	101.06	0.00			
5938	LUCK, SKYE L	1012706	2706	0.00	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,305.99	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,819.65	0.00			
3549	LUTU, JAMES S	1012706	2706	2,316.26	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.66	0.00			
2335	MACHADO, CARON P	1010400	0400	2,026.10	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,642.50	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,495.17	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,589.84	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,898.62	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,040.93	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,571.69	0.00			
5685	MANZO, HEATHER R	1011425	1425	3,044.05	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,009.43	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,742.08	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,759.76	0.00			
3128	MARTIN, ELIZABETH A	1011425	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	0.00	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	555.84	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,132.50	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,612.83	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,841.23	0.00			
5840	MASTERS, MADISON L	1015057	5057	24.58	0.00			
5953	MATHIS, CHERIE P	1016200	6200	0.00	0.00			
5847	MATSON, MONICA N	1015057	5057	98.33	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,263.17	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,517.04	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,275.61	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,570.60	0.00			
5906	MCFADDEN, JONAH	1016200	6200	163.89	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,231.30	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,388.64	0.00			
4068	MEAD, GAGE M	1012012	2012	2,536.89	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			

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5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,174.17	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	136.58	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	2,026.58	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,084.31	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,659.16	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,234.61	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,196.16	0.00			
5431	MESSMANN, EMILY A	1015057	5057	570.43	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,142.67	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,377.15	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,265.61	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	529.00	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,914.57	0.00			
4087	MICHAUT, DAVID M	1013012	3201	437.04	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,843.10	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,524.67	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,681.12	0.00			
4312	MILLS, ALANA N	1010705	0705	2,010.18	0.00			
5576	MILLS, HOPE M	1010212	0212	1,258.43	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	712.28	0.00			
5924	MOHR, DAVID A	1010300	0300	262.22	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,486.35	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,698.46	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,695.71	0.00			
4702	MOORE, CORY M	5603025	3025	2,833.30	0.00			
3443	MOORE, JASON	2563038	3038	1,958.76	0.00			
5668	MOORE, ROD T	1010500	0500	447.24	0.00			
5773	MORA, OMAR	1015012	5012	1,124.86	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,396.14	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,201.75	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,786.81	0.00			
5209	MORGAN, WALKER D	1015055	5055	335.87	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,005.87	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	815.98	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,415.54	0.00			
5855	MORWAY, LEIF E	1015055	5055	60.86	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,011.33	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	2,875.56	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,846.36	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,074.47	0.00			
5145	MURRAY, RAY D	5103201	3201	2,056.31	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,088.92	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,190.84	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,479.89	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,986.32	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,028.01	0.00			
409	NEEP, REBECCA J	1012005	2005	1,711.32	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,631.13	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	64.14	0.00			

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5400	NICHOLAS, AUSTEN R	5203502	3502	1,592.17	0.00			
4802	NICHOLAS, COURTTNEY J	1013012	3012	2,537.63	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	313.66	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,488.25	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,645.36	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,409.49	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,083.04	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,642.60	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,620.79	0.00			
5573	OKUMA, BRANDON W	5012525	2525	2,049.95	0.00			
5549	OLSEN, HAROLD P	7607050	3005	78.84	0.00			
4340	OLSON, JASON L	1012011	2005	2,871.66	0.00			
5492	OLSON, KYLE T	5012525	2525	3,943.14	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,030.93	0.00			
5481	OLVERA, CHELSEA	1015057	5057	516.27	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,162.74	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,675.17	0.00			
5635	ORVALD, OWEN L	1015055	5055	169.79	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,897.57	0.00			
4766	OTTO, CASEY G	1012005	2005	2,490.23	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,707.73	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,472.15	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,636.55	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,373.32	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,363.76	0.00			
5683	PAEDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	473.48	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,777.22	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	291.08	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,312.89	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,960.91	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	44.47	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,927.05	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,038.77	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,186.78	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	4,135.03	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,499.35	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.30	0.00			
3076	PETTY, CORY E	1012512	2512	1,975.93	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,182.78	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,369.72	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,750.85	0.00			
3834	PIER, CAMERON M	5103201	3702	1,948.09	0.00			
485	PIROZZI, VINCENT G	1012005	2005	812.20	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.63	0.00			
4616	PONCE, ALONDRA C	1012800	2800	851.38	0.00			
189	POPE, RICHARD D	1012012	2005	4,111.95	0.00			

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5655	PORRAS, JASON M	1012705	2705	2,933.64	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,340.06	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,717.86	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,169.11	0.00			
5834	PRICE, CALEB J	5203502	3502	1,295.77	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.46	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.32	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,941.45	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,544.81	0.00			
5936	PULLEN, HAILEY R	1010300	0300	327.78	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,452.04	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,118.81	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,146.74	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,016.67	0.00			
5720	RAISOR, KELLY J	2086550	6800	245.91	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,341.34	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,914.32	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,639.12	0.00			
4887	RATTI, ANIL K	5012525	2525	2,578.12	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,182.75	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,171.19	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,285.66	0.00			
4535	REECE, DANIEL J	2752005	2011	2,630.98	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,705.41	0.00			
2808	REED, RONALD J	1013034	3034	3,084.79	0.00			
5116	REESE, TODD E	1010500	0500	2,769.37	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,698.32	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,313.84	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,162.30	0.00			
3027	RESECK, LENA E	1011425	1425	1,981.53	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,710.19	0.00			
5406	REW, DENNIS J	5103201	3702	2,366.30	0.00			
3831	REYNA, KELLY J	5203502	3502	2,712.80	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,217.87	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,971.79	0.00			
1796	RHINES, RUTH	1012005	2005	2,534.85	0.00			
5692	RICE, ANDREW W	1010710	0710	3,740.91	0.00			
5909	RICE, CECILIA B	1010500	1425	1,545.10	0.00			
5473	RICE, RANDALL C	1013012	3012	2,974.50	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	203.09	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	3,059.82	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,712.37	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,199.33	0.00			
4776	RIOUX, CARI C	2756800	6800	1,976.32	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,295.99	0.00			
5778	ROBBINS, PARIS L	1015055	5055	210.98	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,460.13	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,258.19	0.00			

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5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,419.90	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,930.70	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	878.61	0.00			
5798	ROGERS, GREGORY L	1015055	5055	48.84	0.00			
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	177.32	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,272.77	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,228.79	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,877.91	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	38.24	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,617.38	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	141.12	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,925.31	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,492.64	0.00			
4953	RYAN, PETER J	1012512	2512	2,398.49	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,473.83	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,841.36	0.00			
4962	SAMANIEGO, CHARMAINE F	1010213	0213	1,508.73	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,465.66	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	544.07	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,331.27	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,304.00	0.00			
5876	SANNES, AUSTIN E	1015054	3034	1,367.55	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,075.15	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,747.55	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,814.62	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,638.80	0.00			
75	SAYLO, RAYMONT C	1012004	2005	45.52	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,841.79	0.00			
3638	SCHANK, ERNEST C	7607050	3005	71.00	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,537.05	0.00			
5412	SCHILLER, LINDA C	1012013	2013	150.23	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	201.25	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	513.48	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	151.76	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,609.02	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,567.00	0.00			
3048	SCHUELLER, LORA M	1010300	0300	331.87	0.00			
5526	SCHUETTE, LISA G	1010100	0100	917.28	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,877.09	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,229.23	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,087.18	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,845.26	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,189.89	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230106 PAY PERIOD: 12/16/2022 TO 12/29/2022
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/06/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4915	SHAFFER, MICHAEL A	1013904	3025	2,485.52	0.00			
4035	SHINE, NOLAN J	1012512	2512	340.79	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,069.80	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,542.01	0.00			
5956	SIMMONS, EVA M	1010701	0701	0.00	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,454.04	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,598.44	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	799.29	0.00			
4509	SMITH, KYLE A	1012014	2005	2,441.84	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,923.35	0.00			
5194	SMITH, PETER W	1010500	0500	3,354.93	0.00			
5721	SMITH, RANDY J	1010710	0710	2,754.72	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,353.42	0.00			
5134	SMITH, SOMMER P	1015057	5057	325.67	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	2,104.07	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	132.39	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,938.59	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,059.77	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,127.44	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,744.59	0.00			
3663	STODIECK, FREDRIC	7607050	3005	71.00	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,882.75	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,829.66	0.00			
5585	STONE, MARLINA M	1012800	2800	4,334.58	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,871.06	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,312.70	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,714.30	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,093.85	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,497.19	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,479.65	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	2,068.69	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,582.80	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.89	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,760.29	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,384.24	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,773.71	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,631.17	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,976.14	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,078.11	0.00			
1551	TORRES, BRENDA L	1014700	4700	766.66	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,940.42	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,892.84	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,245.78	0.00			
5469	TRAPP, NATHAN P	1012014	2014	2,233.67	0.00			
5115	TREMAINE, TY W	1012512	2512	2,050.90	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,578.24	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	3,677.96	0.00			
2291	TROTTER, JOE C	1012011	2011	2,711.81	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2613	TSCHETTER, MARTHA A	2752005	2005	2,649.05	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,735.36	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,784.56	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	356.06	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,680.62	0.00			
5181	TUTTLE, EMMA J	1015055	5055	231.52	0.00			
478	TUTTLE, JEREMY J	1015055	5055	165.02	0.00			
5812	UHART, CASSANDRA M	7607050	3005	157.38	0.00			
4659	URBAN, ANDREA C	1015055	5055	278.17	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,697.61	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	500.89	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,215.55	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,702.28	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	0.00	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,009.46	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,842.83	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	3,037.21	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,194.69	0.00			
5770	WALKER, TYLER C	1015012	5012	1,218.73	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	3,958.33	0.00			
5929	WALL, TANNER J	2752505	2505	2,452.86	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	2,210.78	0.00			
5799	WALLS, COREY J	5103201	3201	1,966.86	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,961.67	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,813.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,913.71	0.00			
5067	WASS, GRANT H	1015056	5056	318.26	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,722.97	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,781.62	0.00			
5884	WEDDELL, JAMES H	1015059	5059	165.94	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,567.21	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,360.45	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,236.90	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,164.91	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	204.98	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,587.20	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,513.85	0.00			
4519	WHITE, HANS H	2563038	3201	2,519.95	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,614.18	0.00			
5522	WHITE, MAURICE E	1010100	0100	547.25	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.65	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,403.58	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,063.70	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,126.61	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,770.33	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,399.50	0.00			

City of Carson City
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 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5917	WILLIAMS, SANDRA D	1014700	4700	539.16	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,575.13	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	344.17	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	358.89	0.00			
4960	WILSON, DANIELLE R	1012017	2005	302.91	0.00			
5411	WILSON, HALEY M	1016200	6200	1,424.68	0.00			
4971	WISE, ALLEN W	1015056	5056	467.08	0.00			
3032	WISE, URIAH V	5203502	3502	1,670.83	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	1,897.02	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,523.98	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.54	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,451.20	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.28	0.00			
623	YANG, WENDY E	1014700	4700	2,875.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
5684	YOST, JANELLE L	1010500	0500	194.74	0.00			
4601	YU, JENG DAW	1010500	0500	5,731.35	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,905.07	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 781		TOTAL		1,551,949.87	0.00			
GRAND TOTAL				1,653,102.93	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230106

12/16/2022 to 12/29/2022

CHECK DATE: 01/06/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	515.89	000002088	01/06/2023	
5956	SIMMONS, EVA M.	CK	468.40	000002089	01/06/2023	
5361	DAVIS, MARIAH M.	CK	95.68	000002090	01/06/2023	
5948	KERNS, JILL A.	CK	1,698.63	000002091	01/06/2023	
5949	VASQUEZ, JONATHON J.	CK	2,136.47	000002092	01/06/2023	
398	AIKINS, ALBERT P.	CK	145.68	000002093	01/06/2023	
5548	NELSON, DAVID E.	CK	157.38	000002094	01/06/2023	
5954	MARTIN-MERRITT, CHAZ	CK	1,877.77	000002095	01/06/2023	
5865	GAGEN, LEO S.	CK	76.16	000002096	01/06/2023	
5774	GOSSELIN, TODD A.	CK	42.83	000002097	01/06/2023	
5662	MUNOZ, BRENDIN C.	CK	168.59	000002098	01/06/2023	
5652	SERVICE, LORRELL S.	CK	178.20	000002099	01/06/2023	
5667	TORRES-CRUZ, ANTON H	CK	229.88	000002100	01/06/2023	
5839	DAVIS, LAUREN R.	CK	131.11	000002101	01/06/2023	
5926	ELLIS, MICHAEL J.	CK	101.06	000002102	01/06/2023	
5753	ENGELS, LONDYN L.	CK	338.04	000002103	01/06/2023	
5843	HOULE, EMILY K.	CK	188.47	000002104	01/06/2023	
5910	LEAZER, MACKENZIE J.	CK	248.56	000002105	01/06/2023	
5953	MATHIS, CHERIE P.	CK	262.22	000002106	01/06/2023	

19 ** TOTAL CHECK(S) 9,061.02

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