



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: February 16, 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 January 7, 2023 through February 3, 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 January 7, 2023 through February 3, 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 \$ 14,226,941.07
Payroll Checks and Direct Deposits \$ 3,453,519.40

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
530123	01/24/2023	WIRE	000053 AIRPORT AUTHORITY	13,078.12			
1180223	02/01/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		696,498.79	1	02/01/2023
1860123	01/09/2023	WIRE	000186 BANK OF AMERICA		517,374.71	1	01/09/2023
3530123	01/23/2023	WIRE	000353 CARSON CITY SCHOOL DISTRI		1,847,841.50	1	01/25/2023
13690223	01/25/2023	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		29,318.42	1	01/25/2023
15580123	01/17/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54	1	01/25/2023
24980223	02/03/2023	WIRE	002498 VOYA	78,073.47			
24990123	01/23/2023	WIRE	002499 NEVADA STATE CONTROLLER		25,032.00	1	01/20/2023
25010223	02/03/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	297,298.50			
25030123	01/12/2023	WIRE	002503 STATE OF NV TREASURER		2,720,923.95	1	01/20/2023
25110123	01/23/2023	WIRE	002511 STATE OF NEVADA TREASURER		116,814.61	1	01/20/2023
31110123	01/30/2023	WIRE	000311 CANNON COCHRAN MNGMT SERV		98,697.70	1	02/01/2023
91120123	01/20/2023	WIRE	000911 HR SIMPLIFIED		57,456.50	1	01/20/2023
155810123	01/17/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		1,389,366.69	1	01/25/2023
249810123	01/20/2023	WIRE	002498 VOYA		120,583.94	1	01/25/2023
249810223	02/03/2023	WIRE	002498 VOYA	16,473.46			
249910123	01/23/2023	WIRE	002499 NEVADA STATE CONTROLLER		21,434.70	1	01/20/2023
250110123	01/20/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		302,226.66	1	01/25/2023
251110123	01/23/2023	WIRE	002511 STATE OF NEVADA TREASURER		1,442,387.70	1	01/20/2023
903101672	01/13/2023	PRINTED	000041 ADVOCATES TO END DOMESTIC		4,812.11	1	01/25/2023
903101673	01/13/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		644.00	1	01/17/2023
903101674	01/13/2023	PRINTED	000146 ATKINS NORTH AMERICA, INC		7,646.00	1	01/18/2023
903101675	01/13/2023	PRINTED	000147 AT&T		66.79	1	01/17/2023
903101676	01/13/2023	PRINTED	000148 AT&T		24,680.39	1	01/18/2023
903101677	01/13/2023	PRINTED	000151 AT&T		1,373.99	1	01/17/2023
903101678	01/13/2023	PRINTED	000165 AT&T ONENET SERVICE		26.49	1	01/19/2023
903101679	01/13/2023	PRINTED	002407 LANEY, JOLYN		3,375.00	1	01/17/2023
903101680	01/13/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		1,241.15	1	01/17/2023
903101681	01/13/2023	PRINTED	004933 BATTERSHELL, KEVIN		284.38	1	01/17/2023
903101682	01/13/2023	PRINTED	000250 BOARD OF REGENTS, SYSTEM		20,962.73	1	01/23/2023
903101683	01/13/2023	PRINTED	002746 BRIAN LONDON		5,475.00	1	01/18/2023
903101684	01/13/2023	PRINTED	000300 CAD INC.		65.00	1	01/20/2023
903101685	01/13/2023	PRINTED	000360 CARSON CITY SQUARE, LLC		6,250.91	1	01/17/2023
903101686	01/13/2023	PRINTED	002547 CARSON CITY TOWING, INC.		712.50	1	01/18/2023
903101687	01/13/2023	PRINTED	000387 CARSON VALLEY OIL CO		16.29	1	01/31/2023
903101688	01/13/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE		1,987.00	1	01/19/2023
903101689	01/13/2023	PRINTED	000389 CARSON VICTORY ROLLERS		280.35	1	01/30/2023
903101690	01/13/2023	PRINTED	000392 CASA OF CARSON CITY INC		11,648.91	1	01/17/2023
903101691	01/13/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		2,676.90	1	01/17/2023
903101692	01/13/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		1,841.75	1	01/13/2023
903101693	01/13/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		379.00	1	01/27/2023
903101694	01/13/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN		7,372.50	1	01/19/2023
903101695	01/13/2023	PRINTED	004930 DANNY BAWIBIKTHAWNG		130.00	1	01/18/2023
903101696	01/13/2023	PRINTED	004928 DATAFY LLC		15,882.00	1	01/17/2023
903101697	01/13/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		529.77	1	01/20/2023
903101698	01/13/2023	PRINTED	000577 DESIGN WORKSHOP INC		1,917.50	1	01/19/2023
903101699	01/13/2023	PRINTED	004878 DIAMOND A EQUIPMENT LLC		62,578.99	1	01/18/2023
903101700	01/13/2023	PRINTED	000588 DICKEY, JESSIE		69.99	1	01/17/2023
903101701	01/13/2023	PRINTED	000589 DINTER ENGINEERING CO INC		1,275.00	1	01/23/2023
903101702	01/13/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL		15.00	1	01/19/2023
903101703	01/13/2023	PRINTED	000696 EXPRESS SYSTEMS		497.35	1	01/18/2023
903101704	01/13/2023	PRINTED	002490 FARR WEST ENGINEERING		21,197.53	1	01/20/2023

City of Carson City

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FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903101705	01/13/2023	PRINTED	000705 FEDEX		118.53	1	01/20/2023
903101706	01/13/2023	PRINTED	000724 DAIOHS USA INC		112.70	1	01/19/2023
903101707	01/13/2023	PRINTED	000725 FIRST JUDICIAL DISTRICT B	45.00			
903101708	01/13/2023	PRINTED	000728 FISH		4,858.60	1	01/19/2023
903101709	01/13/2023	PRINTED	000736 FLYERS ENERGY LLC		5,507.32	1	01/17/2023
903101710	01/13/2023	PRINTED	000748 FRANCO AMERICAN BAKING CO		446.70	1	01/19/2023
903101711	01/13/2023	PRINTED	000867 HDR INC.		21,691.81	1	01/17/2023
903101712	01/13/2023	PRINTED	004694 HIGHLAND FLOORS, INC.		18,481.00	1	01/17/2023
903101713	01/13/2023	PRINTED	002861 HIGH SIERRA CPR		595.00	1	01/18/2023
903101714	01/13/2023	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		1,972.50	1	02/03/2023
903101715	01/13/2023	PRINTED	004939 INTERNATIONAL SECURITY PR		1,240.05	1	01/20/2023
903101716	01/13/2023	PRINTED	000960 JALKSON, CHRIS		15.00	1	01/18/2023
903101717	01/13/2023	PRINTED	002487 KATHARINE J COX		360.00	1	01/17/2023
903101718	01/13/2023	PRINTED	001015 KELLER ASSOCIATES INC	13,501.50			
903101719	01/13/2023	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		3,927.50	1	01/18/2023
903101720	01/13/2023	PRINTED	001053 KRONOS INC		13.81	1	01/18/2023
903101721	01/13/2023	PRINTED	004643 LANGUAGE LINE SERVICES, I		313.20	1	01/17/2023
903101722	01/13/2023	PRINTED	001076 SHANE BELL		4,665.00	1	01/19/2023
903101723	01/13/2023	PRINTED	003678 STOMMEL INC.		4,677.00	1	01/18/2023
903101724	01/13/2023	PRINTED	001102 RELX INC.		2,686.00	1	01/18/2023
903101725	01/13/2023	PRINTED	001114 LOCKE, JOEL		200.00	1	01/17/2023
903101726	01/13/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		53,446.00	1	01/19/2023
903101727	01/13/2023	PRINTED	001159 MARATHON STAFFING GROUP I		12,741.49	1	01/23/2023
903101728	01/13/2023	PRINTED	002613 MARY K BRYAN		5,083.00	1	01/17/2023
903101729	01/13/2023	PRINTED	003084 STEVEN F MASON		1,600.00	1	01/19/2023
903101730	01/13/2023	PRINTED	004210 RANDY L ROBERTSON		1,612.50	1	01/23/2023
903101731	01/13/2023	PRINTED	001192 MCMORRIS, STEVEN D		1,144.62	1	01/20/2023
903101732	01/13/2023	PRINTED	001213 MICHAEL BAKER INTERNATIONAL		12,416.25	1	01/17/2023
903101733	01/13/2023	PRINTED	004867 SIERRA EQUITY GROUP LLC		24,534.00	1	01/19/2023
903101734	01/13/2023	PRINTED	999913 DAVE THOMAS		237.00	1	01/20/2023
903101735	01/13/2023	PRINTED	999913 Dylan Sawyers	1,268.25			
903101736	01/13/2023	PRINTED	999913 EDUCATION & TRAINING SESR		499.00	1	01/20/2023
903101737	01/13/2023	PRINTED	999913 James Adams	72.00			
903101738	01/13/2023	PRINTED	999913 JOHN BURNHAM		237.00	1	01/20/2023
903101739	01/13/2023	PRINTED	999913 JOSHUA BOEHME		256.00	1	01/30/2023
903101740	01/13/2023	PRINTED	999913 JUSTIN TIEARNEY		256.00	1	01/17/2023
903101741	01/13/2023	PRINTED	999913 Paola villagrana		15.00	1	01/23/2023
903101742	01/13/2023	PRINTED	999913 TEDDY CHANEY		256.00	1	01/30/2023
903101743	01/13/2023	PRINTED	999913 TERRANCE SWANSON		256.00	1	02/03/2023
903101744	01/13/2023	PRINTED	999913 Zoe Cloney	72.00			
903101745	01/13/2023	PRINTED	001272 CHARLES ROBERT AYERS		140.00	1	01/18/2023
903101746	01/13/2023	PRINTED	001275 MUND, STEPHEN		462.00	1	01/19/2023
903101747	01/13/2023	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		488.57	1	01/18/2023
903101748	01/13/2023	PRINTED	001327 NEVADA ASSOCIATION OF COU		25,538.00	1	01/19/2023
903101749	01/13/2023	PRINTED	001329 NEVADA ASSOC OF JUVENILE		225.00	1	01/18/2023
903101750	01/13/2023	PRINTED	001338 STATE OF NEVADA		83,775.82	1	01/19/2023
903101751	01/13/2023	PRINTED	001339 NEVADA DEPARTMENT OF CORR		795.70	1	01/18/2023
903101752	01/13/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,989.16	1	01/19/2023
903101753	01/13/2023	PRINTED	003256 NICHOLAS & CO., INC		2,166.30	1	01/17/2023
903101754	01/13/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE		126,665.45	1	01/18/2023
903101755	01/13/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00	1	01/17/2023
903101756	01/13/2023	PRINTED	002545 NOBILITY TRAUMA CLEAN-UP		2,130.20	1	01/17/2023

City of Carson City

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903101757	01/13/2023	PRINTED	001417 NORTHERN NEVADA FIRE CHIE	200.00			
903101758	01/13/2023	PRINTED	001446 NEVADA DEPARTMENT OF HEAL		49,383.00	1	01/19/2023
903101759	01/13/2023	PRINTED	001458 NV ENERGY		305.24	1	01/18/2023
903101760	01/13/2023	PRINTED	001461 NV ENERGY		3,214.82	1	01/18/2023
903101761	01/13/2023	PRINTED	001473 NEVADA STATE LIBRARY AND		684.51	1	01/30/2023
903101762	01/13/2023	PRINTED	001499 ONSTRATEGY		9,000.00	1	01/18/2023
903101763	01/13/2023	PRINTED	003907 PATRICK F. WILKES		1,795.76	1	01/17/2023
903101764	01/13/2023	PRINTED	001550 MARIA ELIZABETH PENCE		750.00	1	01/30/2023
903101765	01/13/2023	PRINTED	002495 PERKINS ESQ., THOMAS E		542.75	1	01/17/2023
903101766	01/13/2023	PRINTED	001589 PITNEY BOWES GLOBAL FINAN		195.66	1	01/19/2023
903101767	01/13/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC		1,430.00	1	01/18/2023
903101768	01/13/2023	PRINTED	001636 PUBLIC HEALTH ACCREDITATI		5,600.00	1	01/20/2023
903101769	01/13/2023	PRINTED	001646 RAPID SPACE, LLC		1,997.75	1	01/18/2023
903101770	01/13/2023	PRINTED	999916 Carson City School Distri		37.50	1	01/23/2023
903101771	01/13/2023	PRINTED	999916 Carson City School Distri		30.00	1	01/23/2023
903101772	01/13/2023	PRINTED	999916 Jacob Murray		110.00	1	01/18/2023
903101773	01/13/2023	PRINTED	999916 PANADERIA L BARCA MEAT MA		1,000.00	1	01/17/2023
903101774	01/13/2023	PRINTED	999916 Simeon Lopez		110.00	1	01/30/2023
903101775	01/13/2023	PRINTED	999916 Suzie Lusich		150.00	1	01/18/2023
903101776	01/13/2023	PRINTED	999915 CARSON NUGGET		100.00	1	02/03/2023
903101777	01/13/2023	PRINTED	999915 COSTCO		55.00	1	01/31/2023
903101778	01/13/2023	PRINTED	999915 DIANE ROSALES		40.00	1	01/17/2023
903101779	01/13/2023	PRINTED	999915 EXTRA MILE	11.00			
903101780	01/13/2023	PRINTED	999915 JAMES HART		269.00	1	01/17/2023
903101781	01/13/2023	PRINTED	999915 JUAN MENA		150.00	1	01/23/2023
903101782	01/13/2023	PRINTED	999915 MICHAEL EDWIN MOYER	45.00			
903101783	01/13/2023	PRINTED	999915 MIDTOWN MARKETPLACE	50.00			
903101784	01/13/2023	PRINTED	999915 RISE CANNABIS DISPENSARY	100.00			
903101785	01/13/2023	PRINTED	999915 TYLER HARRINGTON		200.00	1	01/20/2023
903101786	01/13/2023	PRINTED	004932 ROBERTS, SHANNON		206.22	1	01/19/2023
903101787	01/13/2023	PRINTED	001740 RON WOOD FAMILY RESOURCE		7,994.61	1	01/23/2023
903101788	01/13/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		2,191.48	1	01/17/2023
903101789	01/13/2023	PRINTED	001796 SATELLITE TRACKING OF PEO		352.50	1	01/18/2023
903101790	01/13/2023	PRINTED	001806 SCHULZ, DARREN		346.78	1	01/17/2023
903101791	01/13/2023	PRINTED	001837 BERRY ENTERPRISES, INC		615.00	1	01/17/2023
903101792	01/13/2023	PRINTED	001892 SNYDER, TERRI		405.60	1	01/18/2023
903101793	01/13/2023	PRINTED	001904 SOUTHWEST GAS CORP		15,160.94	1	01/19/2023
903101794	01/13/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		276.44	1	01/20/2023
903101795	01/13/2023	PRINTED	002317 SAINT TERESA OF AVILA CON		1,900.00	1	01/19/2023
903101796	01/13/2023	PRINTED	001967 SURF THRU INC		364.00	1	01/20/2023
903101797	01/13/2023	PRINTED	001973 SWEEPS SOFTWARE INC		960.12	1	01/31/2023
903101798	01/13/2023	PRINTED	001989 TATRO, JOHN		964.25	1	01/30/2023
903101799	01/13/2023	PRINTED	002005 LB 1106		19,056.41	1	01/17/2023
903101800	01/13/2023	PRINTED	004720 THEA BRITT NEWHOUSE		56.00	1	01/23/2023
903101801	01/13/2023	PRINTED	002014 THOMAS PETROLEUM LLC		77,933.93	1	01/19/2023
903101802	01/13/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		49.70	1	01/17/2023
903101803	01/13/2023	PRINTED	004203 TRC SOLUTIONS INC		7,203.00	1	01/17/2023
903101804	01/13/2023	PRINTED	004921 MANUEL S SANTANA		1,171.00	1	01/30/2023
903101805	01/13/2023	PRINTED	002070 UNITED SITE SERVICES OF N		207.00	1	01/18/2023
903101806	01/13/2023	PRINTED	002719 U.S. ARMOR CORPORATION		98.45	1	01/17/2023
903101807	01/13/2023	PRINTED	002103 VANCE, JERRY	190.40			
903101808	01/13/2023	PRINTED	002112 VERITIV OPERATING COMPANY		1,104.62	1	01/17/2023

City of Carson City

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903101809	01/13/2023	PRINTED	002170 MDK, LLC		3,236.25	1	01/25/2023
903101810	01/13/2023	PRINTED	002174 WESTERN NEVADA COLLEGE		4,251.33	1	01/20/2023
903101811	01/13/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		5,826.68	1	01/17/2023
903101812	01/13/2023	PRINTED	002224 YEAMAN, GUY		63.00	1	01/17/2023
903101813	01/20/2023	PRINTED	002765 MONIQUE RENO		18.00	1	02/03/2023
903101814	01/20/2023	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,300.11	1	01/30/2023
903101815	01/20/2023	PRINTED	000041 ADVOCATES TO END DOMESTIC		6,058.25	1	01/24/2023
903101816	01/20/2023	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,150.00	1	01/23/2023
903101817	01/20/2023	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	1,831.50			
903101818	01/20/2023	PRINTED	000071 ALLSTREAM		2,509.62	1	01/24/2023
903101819	01/20/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		5,018.79	1	01/23/2023
903101820	01/20/2023	PRINTED	000100 AMERICAN READY-MIX INC		957.70	1	01/23/2023
903101821	01/20/2023	PRINTED	000101 AMERIGAS		3,613.76	1	01/25/2023
903101822	01/20/2023	PRINTED	000109 ANASTASSATOS, GEORGE		3,010.00	1	01/23/2023
903101823	01/20/2023	PRINTED	004915 CHRISTOPHER HANCOCK	6,784.00			
903101824	01/20/2023	PRINTED	000126 ARAMARK UNIFORM & CAREER		75.08	1	01/23/2023
903101825	01/20/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		1,140.00	1	01/23/2023
903101826	01/20/2023	PRINTED	002603 ASPEN DEVELOPERS CORP	45.35			
903101827	01/20/2023	PRINTED	002603 ASPEN DEVELOPERS CORP		122,261.51	1	02/03/2023
903101828	01/20/2023	PRINTED	000147 AT&T		38.60	1	01/25/2023
903101829	01/20/2023	PRINTED	000148 AT&T		5,159.40	1	01/25/2023
903101830	01/20/2023	PRINTED	000152 AT&T (775-71C-1404)		3,619.00	1	01/26/2023
903101831	01/20/2023	PRINTED	000154 AT&T (775-74C-1517)		7,799.00	1	01/26/2023
903101832	01/20/2023	PRINTED	000169 AWARDZONE LLC		216.00	1	01/27/2023
903101833	01/20/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		1,500.59	1	01/23/2023
903101834	01/20/2023	PRINTED	004644 BEYNON SPORTS SURFACES, I		14,250.00	1	01/30/2023
903101835	01/20/2023	PRINTED	000283 BRUNO, CATHY		78.75	1	01/23/2023
903101836	01/20/2023	PRINTED	000320 CAPITAL GLASS INC		54,856.50	1	01/26/2023
903101837	01/20/2023	PRINTED	000356 CARSON CITY SENIOR CITIZE		6,018.76	1	01/25/2023
903101838	01/20/2023	PRINTED	000374 DANIEL TRAMPE		590.00	1	01/25/2023
903101839	01/20/2023	PRINTED	004373 CATAMOUNT PROPERTIES 2018		178.78	1	01/23/2023
903101840	01/20/2023	PRINTED	004320 CINTAS CORPORATION		129.30	1	01/30/2023
903101841	01/20/2023	PRINTED	000457 CLINICAL PHARMACY CONSULT	150.00			
903101842	01/20/2023	PRINTED	000467 COLLAZO, URIEL		2,500.00	1	02/01/2023
903101843	01/20/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		98.00	1	01/26/2023
903101844	01/20/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN		190.00	1	01/26/2023
903101845	01/20/2023	PRINTED	000492 CONVERSE CONSULTANTS		1,115.00	1	01/25/2023
903101846	01/20/2023	PRINTED	000507 COSTANZO, CHRISTINA		56.25	1	01/26/2023
903101847	01/20/2023	PRINTED	000526 CREAGER, MIKE		89.38	1	02/03/2023
903101848	01/20/2023	PRINTED	002821 D & D PLUMBING, INC		360.00	1	01/24/2023
903101849	01/20/2023	PRINTED	003249 DATAENDURE		9,755.00	1	01/25/2023
903101850	01/20/2023	PRINTED	000556 DATA GRAPHICS	120.00			
903101851	01/20/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		556.00	1	01/24/2023
903101852	01/20/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		35.00	1	01/26/2023
903101853	01/20/2023	PRINTED	000577 DESIGN WORKSHOP INC		5,100.00	1	01/26/2023
903101854	01/20/2023	PRINTED	002578 EAST PUBLIC RELATIONS		1,487.50	1	01/30/2023
903101855	01/20/2023	PRINTED	000696 EXPRESS SYSTEMS		242.66	1	01/31/2023
903101856	01/20/2023	PRINTED	002490 FARR WEST ENGINEERING		1,119.75	1	01/27/2023
903101857	01/20/2023	PRINTED	000708 FENKELL, LARRY	52.00			
903101858	01/20/2023	PRINTED	000724 DAIOHS USA INC		156.00	1	01/25/2023
903101859	01/20/2023	PRINTED	000725 FIRST JUDICIAL DISTRICT B	45.00			
903101860	01/20/2023	PRINTED	000736 FLYERS ENERGY LLC		4,711.27	1	01/24/2023

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
903101861	01/20/2023	PRINTED	000748 FRANCO AMERICAN BAKING CO		683.10	1	01/24/2023
903101862	01/20/2023	PRINTED	000757 FRONTIER COMMUNICATIONS		91.66	1	01/27/2023
903101863	01/20/2023	PRINTED	004943 FUNCTION DRIVES FORM LLC		1,520.98	1	02/01/2023
903101864	01/20/2023	PRINTED	003222 GARDNER ENGINEERING, INC		9,325.75	1	01/23/2023
903101865	01/20/2023	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00	1	01/30/2023
903101866	01/20/2023	PRINTED	000831 THE GREENHOUSE PROJECT		225.00	1	01/23/2023
903101867	01/20/2023	PRINTED	003845 VICTORIA SMITH		100.00	1	01/25/2023
903101868	01/20/2023	PRINTED	000853 HANSFORD, CATHERINE		531.25	1	01/23/2023
903101869	01/20/2023	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		5,125.00	1	02/03/2023
903101870	01/20/2023	PRINTED	004940 HUI, BILL M	183.80			
903101871	01/20/2023	PRINTED	000929 IC SOLUTIONS		9,861.48	1	01/27/2023
903101872	01/20/2023	PRINTED	000932 IMSA		425.00	1	01/23/2023
903101873	01/20/2023	PRINTED	004817 INVERIS TRAINING SOLUTION		62,500.00	1	01/23/2023
903101874	01/20/2023	PRINTED	001024 K G WALTERS CONSTRUCTION		444,030.00	1	02/02/2023
903101875	01/20/2023	PRINTED	004465 KLIBANOW, LINDA S		4,200.00	1	01/24/2023
903101876	01/20/2023	PRINTED	001040 KNECHT, RAQUEL		631.22	1	01/31/2023
903101877	01/20/2023	PRINTED	002647 LABORATORY CORPORATION OF		514.00	1	01/24/2023
903101878	01/20/2023	PRINTED	003328 LANTURN INVESTMENTS, LLC		105.17	1	01/24/2023
903101879	01/20/2023	PRINTED	001076 SHANE BELL		510.00	1	01/24/2023
903101880	01/20/2023	PRINTED	001094 LEGALSHIELD		1,355.67	1	01/27/2023
903101881	01/20/2023	PRINTED	002671 LEMONS GRUNDY & EISENBERG		5,350.00	1	01/24/2023
903101882	01/20/2023	PRINTED	001101 LEXIPOL LLC		1,182.44	1	01/25/2023
903101883	01/20/2023	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36	1	01/23/2023
903101884	01/20/2023	PRINTED	001114 LOCKE, JOEL		200.00	1	01/23/2023
903101885	01/20/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		188,977.00	1	01/26/2023
903101886	01/20/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		2,286.00	1	01/24/2023
903101887	01/20/2023	PRINTED	001159 MARATHON STAFFING GROUP I	8,183.46			
903101888	01/20/2023	PRINTED	004210 RANDY L ROBERTSON		675.00	1	01/24/2023
903101889	01/20/2023	PRINTED	001183 JOSEPH MCELLISTREM		800.00	1	01/30/2023
903101890	01/20/2023	PRINTED	001223 MILLARD REALTY		2,670.00	1	02/01/2023
903101891	01/20/2023	PRINTED	999913 ALISON COLEMAN		213.13	1	01/25/2023
903101892	01/20/2023	PRINTED	999913 Amalia Lanyi		25.00	1	01/30/2023
903101893	01/20/2023	PRINTED	999913 Dan Earp	70.76			
903101894	01/20/2023	PRINTED	999913 Donna Rocha		25.00	1	01/24/2023
903101895	01/20/2023	PRINTED	999913 Edgar Hinojosa		36.52	1	01/25/2023
903101896	01/20/2023	PRINTED	999913 ERICA ROSELIUS	32.63			
903101897	01/20/2023	PRINTED	999913 Lane Pickel		8.00	1	01/23/2023
903101898	01/20/2023	PRINTED	999913 Leilani Soriano		100.00	1	01/23/2023
903101899	01/20/2023	PRINTED	999913 Lydia Beck	244.20			
903101900	01/20/2023	PRINTED	999913 Michael Jerauld	13.96			
903101901	01/20/2023	PRINTED	999913 Polly Canner	2,881.09			
903101902	01/20/2023	PRINTED	999913 SILVERVIEW		97.09	1	01/25/2023
903101903	01/20/2023	PRINTED	999913 Vicki Olson		1,218.38	1	01/23/2023
903101904	01/20/2023	PRINTED	999913 Zach Bragdon		120.75	1	02/01/2023
903101905	01/20/2023	PRINTED	001244 MONROE TRUCK EQUIPMENT IN		31,925.00	1	01/25/2023
903101906	01/20/2023	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		5,786.97	1	01/23/2023
903101907	01/20/2023	PRINTED	003286 MOUNTAIN TOP CLEANING SER		2,015.00	1	01/23/2023
903101908	01/20/2023	PRINTED	004397 NEMO-Q, INC.		16,195.00	1	01/25/2023
903101909	01/20/2023	PRINTED	001357 NEVADA HUMANE SOCIETY		116,675.54	1	01/23/2023
903101910	01/20/2023	PRINTED	001379 NEVADA SHERIFF & CHIEFS A		1,000.00	1	01/26/2023
903101911	01/20/2023	PRINTED	001390 NEVADA STATE TREASURER		30.00	1	01/23/2023
903101912	01/20/2023	PRINTED	001399 BRET ALLEN		24,770.00	1	01/23/2023

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
903101913	01/20/2023	PRINTED	003256 NICHOLAS & CO., INC		4,244.23	1	01/25/2023
903101914	01/20/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE		725.00	1	01/30/2023
903101915	01/20/2023	PRINTED	003230 NITV FEDERAL SERVICES, LL		1,890.00	1	01/27/2023
903101916	01/20/2023	PRINTED	001414 NORTHERN NEVADA CHAPTER	358.00			
903101917	01/20/2023	PRINTED	004693 NORTHERN NEVADA LEGAL AID		30,250.00	1	01/30/2023
903101918	01/20/2023	PRINTED	001461 NV ENERGY		2,743.51	1	01/27/2023
903101919	01/20/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		65.94	1	01/30/2023
903101920	01/20/2023	PRINTED	001494 OFFSITE DATA DEPOT LLC		498.80	1	01/23/2023
903101921	01/20/2023	PRINTED	001852 OSM SIERRA SPRINGS		1,106.00	1	01/27/2023
903101922	01/20/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION		120.00	1	01/25/2023
903101923	01/20/2023	PRINTED	001531 PARADIGM SOFTWARE		10,227.00	1	01/24/2023
903101924	01/20/2023	PRINTED	003210 PRE-CONSTRUCTION SERVICES		6,210.00	1	01/23/2023
903101925	01/20/2023	PRINTED	004305 LAURA NIELSEN, PSYD		405.00	1	01/27/2023
903101926	01/20/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC		2,990.00	1	01/26/2023
903101927	01/20/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,511.50	1	01/24/2023
903101928	01/20/2023	PRINTED	002906 PROSCENIUM PLAYERS, INC.	4,000.00			
903101929	01/20/2023	PRINTED	001629 PROTOKLEEN INC		450.00	1	01/23/2023
903101930	01/20/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		10,456.05	1	01/23/2023
903101931	01/20/2023	PRINTED	001646 RAPID SPACE, LLC		282.50	1	01/25/2023
903101932	01/20/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC		11,849.83	1	01/23/2023
903101933	01/20/2023	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,985.00	1	01/24/2023
903101934	01/20/2023	PRINTED	001719 RIVERA, CHRIS		2,479.10	1	02/03/2023
903101935	01/20/2023	PRINTED	001762 RSVP HOME COMPANION RESPI		5,371.69	1	01/24/2023
903101936	01/20/2023	PRINTED	001773 SAFETY-KLEEN (CALIFORNIA)		287.75	1	01/23/2023
903101937	01/20/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		5,678.79	1	01/24/2023
903101938	01/20/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC		4,025.00	1	01/23/2023
903101939	01/20/2023	PRINTED	999919 Roger Fuller		4,994.00	1	02/03/2023
903101940	01/20/2023	PRINTED	001826 SHI INTERNATIONAL CORP		9,635.24	1	01/24/2023
903101941	01/20/2023	PRINTED	001829 SHRED-IT US HOLDCO, INC.		564.39	1	01/23/2023
903101942	01/20/2023	PRINTED	004304 SIERRA SOLITUDE LLC	70.23			
903101943	01/20/2023	PRINTED	001839 SIERRA FLOOR COVERING INC		1,017.28	1	01/27/2023
903101944	01/20/2023	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		37,142.72	1	01/23/2023
903101945	01/20/2023	PRINTED	001904 SOUTHWEST GAS CORP		1,863.31	1	01/25/2023
903101946	01/20/2023	PRINTED	002777 1788 INC.		1,309.98	1	01/26/2023
903101947	01/20/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		3,773.42	1	01/25/2023
903101948	01/20/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG		164.00	1	01/24/2023
903101949	01/20/2023	PRINTED	002717 STATE OF NEVADA DIVISION		14,495.33	1	01/24/2023
903101950	01/20/2023	PRINTED	004941 STROBEL FAMILY TRUST		117.19	1	01/25/2023
903101951	01/20/2023	PRINTED	004944 SUMMIT PSYCHOLOGICAL SERV		2,000.00	1	01/27/2023
903101952	01/20/2023	PRINTED	003204 T&T LAWNS PLUS, LLC		8,539.90	1	01/23/2023
903101953	01/20/2023	PRINTED	001985 DOMINIC J SPALLONE III		17.10	1	01/24/2023
903101954	01/20/2023	PRINTED	001989 TATRO, JOHN		652.50	1	01/30/2023
903101955	01/20/2023	PRINTED	003906 TEK84 INC.		7,500.00	1	01/24/2023
903101956	01/20/2023	PRINTED	099992 CHRIS KALLAS		60.00	1	01/30/2023
903101957	01/20/2023	PRINTED	099992 TRINITY THOM		130.00	1	01/25/2023
903101958	01/20/2023	PRINTED	002536 TOTAL COURT SERVICES OF N		1,138.27	1	01/30/2023
903101959	01/20/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		47,880.00	1	01/24/2023
903101960	01/20/2023	PRINTED	002034 TRAVELERS		3,253.00	1	01/24/2023
903101961	01/20/2023	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT	28,732.50			
903101962	01/20/2023	PRINTED	002070 UNITED SITE SERVICES OF N		207.00	1	01/25/2023
903101963	01/20/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	01/24/2023
903101964	01/20/2023	PRINTED	002104 VARN		1,328.26	1	01/23/2023

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
903101965	01/20/2023	PRINTED	002110 VERDEK LLC		690.00	1	01/23/2023
903101966	01/20/2023	PRINTED	003878 VITALIZE CLEANING SERVICE		499.00	1	02/03/2023
903101967	01/20/2023	PRINTED	002125 DEUCE NINE LLC		427.40	1	01/24/2023
903101968	01/20/2023	PRINTED	002162 WEDCO, INC		8,793.75	1	01/24/2023
903101969	01/20/2023	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,429.96	1	01/26/2023
903101970	01/20/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		415.99	1	01/23/2023
903101971	01/27/2023	PRINTED	000025 ACRE LLC	5,977.20			
903101972	01/27/2023	PRINTED	000080 ALPINE SIGNS, INC	1,835.00			
903101973	01/27/2023	PRINTED	004955 ANDERSON, KATHY		86.32	1	01/31/2023
903101974	01/27/2023	PRINTED	004965 ANDREAS, DANI		80.91	1	02/03/2023
903101975	01/27/2023	PRINTED	004964 ANGELUCCI, EILEEN		50.69	1	02/01/2023
903101976	01/27/2023	PRINTED	004730 AP TRITON, LLC	3,294.78			
903101977	01/27/2023	PRINTED	000160 AT&T MOBILITY #2872445916		90.96	1	01/31/2023
903101978	01/27/2023	PRINTED	000166 AUTO MAGIC WEST		187.98	1	02/01/2023
903101979	01/27/2023	PRINTED	000170 AXON ENTERPRISE INC		1,340.84	1	02/01/2023
903101980	01/27/2023	PRINTED	000178 BADGER METER INC	22,116.50			
903101981	01/27/2023	PRINTED	004987 BAEZ-AGUINIGA, EVER RICAR	88.26			
903101982	01/27/2023	PRINTED	004143 BATES HOMES	222.44			
903101983	01/27/2023	PRINTED	004989 BIGHORN PROPERTY MGMT LLC	128.21			
903101984	01/27/2023	PRINTED	004613 BILK CREEK, LLC	81.67			
903101985	01/27/2023	PRINTED	004982 BIRMINGHAM, GRANT H		100.07	1	01/31/2023
903101986	01/27/2023	PRINTED	004981 BOGGESS, WILLIAM	219.77			
903101987	01/27/2023	PRINTED	004985 BOHAN, DAN		182.75	1	01/30/2023
903101988	01/27/2023	PRINTED	000273 BREWERY ARTS CENTER	5,000.00			
903101989	01/27/2023	PRINTED	000285 BRUNSWICK CANYON MATERIAL	962.12			
903101990	01/27/2023	PRINTED	004819 BRYX, INC.		46,450.00	1	01/30/2023
903101991	01/27/2023	PRINTED	000292 BURNEY'S COMMERCIAL SERVI		1,468.20	1	02/01/2023
903101992	01/27/2023	PRINTED	004958 BXB HOLDINGS LLC	394.21			
903101993	01/27/2023	PRINTED	000327 CAPITOL REPORTERS		333.20	1	02/03/2023
903101994	01/27/2023	PRINTED	005000 CARDIEL, JESUS M	1,239.87			
903101995	01/27/2023	PRINTED	000390 CARSON WATER SUB-CONSERVA	73,861.92			
903101996	01/27/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		1,659.98	1	01/31/2023
903101997	01/27/2023	PRINTED	004320 CINTAS CORPORATION	64.54			
903101998	01/27/2023	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00	1	01/30/2023
903101999	01/27/2023	PRINTED	004963 CORPORATE SERVICES OF NEV		219.97	1	01/31/2023
903102000	01/27/2023	PRINTED	000511 COUNTY FISCAL OFFICERS AS	60.00			
903102001	01/27/2023	PRINTED	000537 CRUZ CONSTRUCTION COMPANY		21,771.25	1	01/30/2023
903102002	01/27/2023	PRINTED	004997 CURRY, ELIZABETH M		102.84	1	02/01/2023
903102003	01/27/2023	PRINTED	004950 CUSTOM SIGN SERVICE, LLC		1,397.71	1	02/02/2023
903102004	01/27/2023	PRINTED	002821 D & D PLUMBING, INC		16,071.56	1	01/31/2023
903102005	01/27/2023	PRINTED	004953 DALE, DANIEL		183.46	1	01/31/2023
903102006	01/27/2023	PRINTED	000556 DATA GRAPHICS	1,254.95			
903102007	01/27/2023	PRINTED	000583 DIAMOND DRUGS, INC		17,241.40	1	01/31/2023
903102008	01/27/2023	PRINTED	000593 DIVISION OF WATER RESOURC		2,800.00	1	01/31/2023
903102009	01/27/2023	PRINTED	000610 DOUGLAS COUNTY UTILITIES		6,723.41	1	01/31/2023
903102010	01/27/2023	PRINTED	004972 DREISBACK, WILLIAM P		321.59	1	02/03/2023
903102011	01/27/2023	PRINTED	004978 DROZDOFF, LEO	190.99			
903102012	01/27/2023	PRINTED	000617 THE DUBE GROUP INC		2,625.60	1	01/30/2023
903102013	01/27/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL		165.00	1	01/31/2023
903102014	01/27/2023	PRINTED	004995 FIRST AMERICAN TITLE INS		163.37	1	01/31/2023
903102015	01/27/2023	PRINTED	004961 FIRST CENTENNIAL TITLE CO	79.43			
903102016	01/27/2023	PRINTED	004979 FIRST CENTENNIAL TITLE CO		62.95	1	01/30/2023

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
903102017	01/27/2023	PRINTED	004988 FIRST CENTENNIAL TITLE CO		112.18	1	01/31/2023
903102018	01/27/2023	PRINTED	000724 DAIOHS USA INC		78.60	1	01/31/2023
903102019	01/27/2023	PRINTED	004957 FLUITT, DAVID W		210.25	1	02/01/2023
903102020	01/27/2023	PRINTED	000736 FLYERS ENERGY LLC		6,213.75	1	01/31/2023
903102021	01/27/2023	PRINTED	004968 FULLER, JOHN M		268.26	1	02/03/2023
903102022	01/27/2023	PRINTED	004984 GLANCY, SUSAN		167.34	1	02/01/2023
903102023	01/27/2023	PRINTED	004977 GRAEHL, SUSAN J		68.85	1	02/02/2023
903102024	01/27/2023	PRINTED	005037 GENEVIEVE MARIE SEFCHICK		162.48	1	01/30/2023
903102025	01/27/2023	PRINTED	003260 HINTONBURDICK NEVADA LLC		875.00	1	01/30/2023
903102026	01/27/2023	PRINTED	004969 HITT, GARY R	118.37			
903102027	01/27/2023	PRINTED	004976 HUTCHINS, LEE	278.00			
903102028	01/27/2023	PRINTED	004986 JAMIN DU LLC	150.00			
903102029	01/27/2023	PRINTED	003849 JOHN R. WILLHALM		925.00	1	01/30/2023
903102030	01/27/2023	PRINTED	001003 JLW HOLDINGS SERIES I		24,525.00	1	01/30/2023
903102031	01/27/2023	PRINTED	004966 KISSINGER, TAYLOR A		150.00	1	02/03/2023
903102032	01/27/2023	PRINTED	001050 KPS-3	25,669.31			
903102033	01/27/2023	PRINTED	003328 LANTURN INVESTMENTS, LLC	187.48			
903102034	01/27/2023	PRINTED	005036 LARA, JOSE	90.20			
903102035	01/27/2023	PRINTED	001076 SHANE BELL		9,700.00	1	02/01/2023
903102036	01/27/2023	PRINTED	003678 STOMMEL INC.		8,572.52	1	01/30/2023
903102037	01/27/2023	PRINTED	004802 LT BUILDERS, LLC	138.03			
903102038	01/27/2023	PRINTED	004802 LT BUILDERS, LLC	178.59			
903102039	01/27/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		9,010.00	1	02/03/2023
903102040	01/27/2023	PRINTED	004999 MAKI, JASON D		80.54	1	01/30/2023
903102041	01/27/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		979.27	1	02/02/2023
903102042	01/27/2023	PRINTED	001159 MARATHON STAFFING GROUP I	1,099.25			
903102043	01/27/2023	PRINTED	004996 MCCOLLUM, TYLER	29.49			
903102044	01/27/2023	PRINTED	001183 JOSEPH MCELLISTREM		4,500.00	1	01/30/2023
903102045	01/27/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	138,920.75			
903102046	01/27/2023	PRINTED	002974 MIGUEL RIVERA-TORRES		680.00	1	02/03/2023
903102047	01/27/2023	PRINTED	999913 Dustin Owens		174.00	1	02/02/2023
903102048	01/27/2023	PRINTED	999913 EVELYN GRIME	252.88			
903102049	01/27/2023	PRINTED	999913 KELLY JOE REYNA		548.96	1	02/02/2023
903102050	01/27/2023	PRINTED	999913 Kris Presswood		208.00	1	02/01/2023
903102051	01/27/2023	PRINTED	999913 LARRY DOSS		465.00	1	01/30/2023
903102052	01/27/2023	PRINTED	999913 SKYE LUCK		155.78	1	01/27/2023
903102053	01/27/2023	PRINTED	999913 STEWART TITLE COMPANY		47.20	1	01/31/2023
903102054	01/27/2023	PRINTED	999913 STEWART TITLE COMPANY		115.82	1	01/31/2023
903102055	01/27/2023	PRINTED	999913 STEWART TITLE COMPANY	15.80			
903102056	01/27/2023	PRINTED	999913 Thomas Miller	208.00			
903102057	01/27/2023	PRINTED	999913 Todd Reese	475.00			
903102058	01/27/2023	PRINTED	999913 ZHENEGGANG ZHANG		48.75	1	01/31/2023
903102059	01/27/2023	PRINTED	004991 MORRISON, MICHAEL W		119.99	1	01/31/2023
903102060	01/27/2023	PRINTED	004973 NAEFF, KATHRIN	73.68			
903102061	01/27/2023	PRINTED	001309 QUADIENT FINANCE USA, INC	4,158.31			
903102062	01/27/2023	PRINTED	001340 NEVADA DEPARTMENT OF MINE		10.00	1	01/31/2023
903102063	01/27/2023	PRINTED	002582 NEVADA LEGAL SERVICES INC		3,461.04	1	02/01/2023
903102064	01/27/2023	PRINTED	001370 NEVADA POWER PRODUCTS INC	1,335.78			
903102065	01/27/2023	PRINTED	001423 NORTHERN NEVADA INTERNATI		1,115.00	1	02/01/2023
903102066	01/27/2023	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25	1	01/31/2023
903102067	01/27/2023	PRINTED	001443 NEVADA DEPT OF CONSERVATI		2,466.00	1	01/30/2023
903102068	01/27/2023	PRINTED	001461 NV ENERGY		68,190.05	1	01/31/2023

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
903102069	01/27/2023	PRINTED	001464 NV ENERGY/WASTE WATER SUM		76,205.91	1	01/31/2023
903102070	01/27/2023	PRINTED	001487 OFFICE DEPOT INC		469.37	1	02/02/2023
903102071	01/27/2023	PRINTED	001531 PARADIGM SOFTWARE		4,886.03	1	01/30/2023
903102072	01/27/2023	PRINTED	004967 PARKER, JUSTIN		200.19	1	02/02/2023
903102073	01/27/2023	PRINTED	004992 PATTERSON, SHELBY	242.82			
903102074	01/27/2023	PRINTED	004954 PIERCY, HUGH	88.68			
903102075	01/27/2023	PRINTED	001149 QUADIEN LEASING USA, INC		2,064.42	1	02/03/2023
903102076	01/27/2023	PRINTED	001646 RAPID SPACE, LLC		734.00	1	01/30/2023
903102077	01/27/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,158.54	1	01/31/2023
903102078	01/27/2023	PRINTED	001673 RECORDERS ASSOCIATION OF	25.00			
903102079	01/27/2023	PRINTED	999916 GERARD VACCARO		250.00	1	01/30/2023
903102080	01/27/2023	PRINTED	999915 ANGELICA GUTIERREZ	50.00			
903102081	01/27/2023	PRINTED	999915 ANTHONY GIUFFRIDA		1,584.00	1	01/27/2023
903102082	01/27/2023	PRINTED	999915 CARSON NUGGET		100.00	1	02/03/2023
903102083	01/27/2023	PRINTED	999915 CARSON TAHOE HOTEL	50.78			
903102084	01/27/2023	PRINTED	999915 JOSE LEON	100.00			
903102085	01/27/2023	PRINTED	999915 JOSHUA HIGLEY	16.13			
903102086	01/27/2023	PRINTED	999915 KENNETH IGNACIO	50.00			
903102087	01/27/2023	PRINTED	999915 MAVERICK GAS STATION	250.00			
903102088	01/27/2023	PRINTED	999915 MICHAEL EDWIN MOYER	100.00			
903102089	01/27/2023	PRINTED	999915 MIDTOWN MARKETPLACE	50.00			
903102090	01/27/2023	PRINTED	999915 MV TRANSPORTATION	100.00			
903102091	01/27/2023	PRINTED	999915 RAYMOND ALLEN PORTER	50.00			
903102092	01/27/2023	PRINTED	004398 JUSTIN SIBLEY		150.00	1	01/31/2023
903102093	01/27/2023	PRINTED	004959 ROLFE, TOM		402.70	1	02/01/2023
903102094	01/27/2023	PRINTED	001762 RSVP HOME COMPANION RESPI		851.96	1	01/31/2023
903102095	01/27/2023	PRINTED	004975 RUNDELL, EARTH C	78.55			
903102096	01/27/2023	PRINTED	004960 RUSSELL, BRIAN		521.64	1	02/01/2023
903102097	01/27/2023	PRINTED	004577 RYDER HOMES OF NEVADA	87.71			
903102098	01/27/2023	PRINTED	001772 SACRAMENTO SUPERIOR COURT	43.00			
903102099	01/27/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		649.74	1	02/02/2023
903102100	01/27/2023	PRINTED	004288 SANDOVAL, GERMAN F	444.53			
903102101	01/27/2023	PRINTED	004990 SANFORD, LINDA	200.00			
903102102	01/27/2023	PRINTED	001814 SENATOR APARTMENTS LLC		300.00	1	01/30/2023
903102103	01/27/2023	PRINTED	004980 SLOAN, HOYT B		195.58	1	02/01/2023
903102104	01/27/2023	PRINTED	001900 NATIONAL CENTER FOR SAFET		18.50	1	02/01/2023
903102105	01/27/2023	PRINTED	001904 SOUTHWEST GAS CORP		41,393.28	1	01/31/2023
903102106	01/27/2023	PRINTED	004983 SPARBEL LIVING TRUST	407.10			
903102107	01/27/2023	PRINTED	004768 STAHL, LEONE L	105.67			
903102108	01/27/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		391.15	1	02/03/2023
903102109	01/27/2023	PRINTED	004998 STEINER, GEORGE	371.64			
903102110	01/27/2023	PRINTED	004970 STEWART TITLE COMPANY		336.48	1	02/02/2023
903102111	01/27/2023	PRINTED	004993 STEWART TITLE COMPANY		128.55	1	02/02/2023
903102112	01/27/2023	PRINTED	004994 STEWART TITLE COMPANY		159.38	1	02/02/2023
903102113	01/27/2023	PRINTED	004971 STONE, JOHN M	173.28			
903102114	01/27/2023	PRINTED	002607 SUN BADGE CO		142.50	1	02/03/2023
903102115	01/27/2023	PRINTED	001989 TATRO, JOHN	398.75			
903102116	01/27/2023	PRINTED	004956 THODAL, CARL	300.00			
903102117	01/27/2023	PRINTED	004951 THOMAS, CAROL	109.80			
903102118	01/27/2023	PRINTED	002014 THOMAS PETROLEUM LLC	54,624.43			
903102119	01/27/2023	PRINTED	002051 TSA CUSTOM CAR + TRUCK		32,459.77	1	02/01/2023
903102120	01/27/2023	PRINTED	004962 TUCKER, LUANN		300.00	1	01/30/2023

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
903102121	01/27/2023	PRINTED	002057 TYLER TECHNOLOGIES INC		262.70	1	02/02/2023
903102122	01/27/2023	PRINTED	002068 UNITED RENTALS (NORTH AME		536.10	1	01/30/2023
903102123	01/27/2023	PRINTED	004734 UNIVERSITY OF UTAH	7,307.59			
903102124	01/27/2023	PRINTED	002104 VARN		1,190.00	1	01/31/2023
903102125	01/27/2023	PRINTED	002107 V & C CONSTRUCTION INC		9,240.00	1	02/01/2023
903102126	01/27/2023	PRINTED	002113 VERIZON WIRELESS		120.03	1	02/03/2023
903102127	01/27/2023	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,223.30	1	02/03/2023
903102128	01/27/2023	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	1,733.52			
903102129	01/27/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		3,313.91	1	01/30/2023
903102130	01/27/2023	PRINTED	004911 WHISTON, RICHARD		256.05	1	01/31/2023
903102131	01/27/2023	PRINTED	004281 WILSON, JOHN C		127.48	1	02/01/2023
903102132	01/27/2023	PRINTED	002236 ZIONS FIRST NATIONAL BANK		350.00	1	02/02/2023
903102133	01/27/2023	PRINTED	004974 ZZ-65 KINGS CANYON MEADO		704.20	1	02/02/2023
903102134	01/27/2023	PRINTED	004952 ZZ-95 WILEY, MICHAEL D		87.60	1	01/31/2023
903102135	02/03/2023	PRINTED	000023 MORLAN, WADE R	295.00			
903102136	02/03/2023	PRINTED	000038 ADVANCED TRAFFIC PRODUCTS	31,580.00			
903102137	02/03/2023	PRINTED	002461 ALTITUDE SIGNAL, LLC	45,744.00			
903102138	02/03/2023	PRINTED	003101 AMERICAN CLEANING SERVICE	500.00			
903102139	02/03/2023	PRINTED	003768 PAM PER HER LLC	894.00			
903102140	02/03/2023	PRINTED	000122 APEX SOFTWARE	1,410.00			
903102141	02/03/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC	2,940.00			
903102142	02/03/2023	PRINTED	000148 AT&T	4,180.74			
903102143	02/03/2023	PRINTED	002895 AT&T	655.54			
903102144	02/03/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC	890.00			
903102145	02/03/2023	PRINTED	000188 BANK OF AMERICA/DALLAS	6,123.54			
903102146	02/03/2023	PRINTED	004143 BATES HOMES	9,195.72			
903102147	02/03/2023	PRINTED	000250 BOARD OF REGENTS, SYSTEM	15,491.81			
903102148	02/03/2023	PRINTED	002588 BRIAN DOUGLAS LEANY	2,800.00			
903102149	02/03/2023	PRINTED	000274 BRIGGS ELECTRIC INC	1,683.00			
903102150	02/03/2023	PRINTED	000315 CAPITAL BEVERAGES	4,027.16			
903102151	02/03/2023	PRINTED	000319 CAPITAL FORD INC	49,414.75			
903102152	02/03/2023	PRINTED	000327 CAPITOL REPORTERS	1,424.80			
903102153	02/03/2023	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,093.00			
903102154	02/03/2023	PRINTED	002547 CARSON CITY TOWING, INC.	675.00			
903102155	02/03/2023	PRINTED	000369 NTC, A LIMITED LIABILITY	287.50			
903102156	02/03/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE	1,987.00			
903102157	02/03/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	72.60			
903102158	02/03/2023	PRINTED	002817 CHRISTINA I REESE	270.00			
903102159	02/03/2023	PRINTED	005042 CINDY K. HULL	1,542.65			
903102160	02/03/2023	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903102161	02/03/2023	PRINTED	004723 COLOSSAL PRINTING COMPANY	5,865.00			
903102162	02/03/2023	PRINTED	000473 COMMISSION ON POST	2,400.00			
903102163	02/03/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE	260.00			
903102164	02/03/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN	925.00			
903102165	02/03/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR	75.00			
903102166	02/03/2023	PRINTED	000577 DESIGN WORKSHOP INC	1,242.50			
903102167	02/03/2023	PRINTED	000608 DOUGLAS COUNTY SOCIAL SER	8,350.91			
903102168	02/03/2023	PRINTED	000609 DOUGLAS COUNTY TREASURER	26,097.00			
903102169	02/03/2023	PRINTED	000610 DOUGLAS COUNTY UTILITIES	6,251.66			
903102170	02/03/2023	PRINTED	000636 EBSCO INFORMATION SERVICE	10.17			
903102171	02/03/2023	PRINTED	002380 EGGEN,LOREN ELIZABETH	293.00			
903102172	02/03/2023	PRINTED	005041 ELLIS, FRANK B	119.37			

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
903102173	02/03/2023	PRINTED	000660 MESA ENERGY SYSTEMS, INC.	3,859.75			
903102174	02/03/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL	3,085.00			
903102175	02/03/2023	PRINTED	000696 EXPRESS SYSTEMS	150.00			
903102176	02/03/2023	PRINTED	000724 DAIOHS USA INC	69.95			
903102177	02/03/2023	PRINTED	002997 FIRST TRANSIT, INC.	128.45			
903102178	02/03/2023	PRINTED	000736 FLYERS ENERGY LLC	9,701.80			
903102179	02/03/2023	PRINTED	002462 RONALD J LEVI	4,950.00			
903102180	02/03/2023	PRINTED	000748 FRANCO AMERICAN BAKING CO	487.70			
903102181	02/03/2023	PRINTED	003988 GENOA FLATS LLC	750.00			
903102182	02/03/2023	PRINTED	003845 VICTORIA SMITH	200.00			
903102183	02/03/2023	PRINTED	000860 HARRY'S BUSINESS MACHINES	863.26			
903102184	02/03/2023	PRINTED	000867 HDR INC.	8,595.74			
903102185	02/03/2023	PRINTED	002742 HERSHENOW & KLIPPENSTEIN	10,291.00			
903102186	02/03/2023	PRINTED	000911 HR SIMPLIFIED	384.90			
903102187	02/03/2023	PRINTED	002514 INTEGRITY PEST MANAGEMENT	200.00			
903102188	02/03/2023	PRINTED	000954 ITERIS INC	10,827.52			
903102189	02/03/2023	PRINTED	005048 JAMIE VINCEK	5,000.00			
903102190	02/03/2023	PRINTED	000972 JFG SYSTEMS INC	88.00			
903102191	02/03/2023	PRINTED	003849 JOHN R. WILLHALM	925.00			
903102192	02/03/2023	PRINTED	000988 JOHNSTON, KARLA	1,088.75			
903102193	02/03/2023	PRINTED	003040 J-U-B ENGINEERS. INC.	13,049.00			
903102194	02/03/2023	PRINTED	002967 KANSAS CITY LIFE INSURANC	9,673.16			
903102195	02/03/2023	PRINTED	002583 KIEN LAM BURKE	305.00			
903102196	02/03/2023	PRINTED	001040 KNECHT, RAQUEL	577.50			
903102197	02/03/2023	PRINTED	004747 SPECIALIZED ELEVATOR SERV	216.21			
903102198	02/03/2023	PRINTED	002978 LINDE GAS & EQUIPMENT INC	21.96			
903102199	02/03/2023	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903102200	02/03/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC	4,211.00			
903102201	02/03/2023	PRINTED	001148 MAHONEY & ASSOCIATES CONS	5,695.00			
903102202	02/03/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP	1,264.74			
903102203	02/03/2023	PRINTED	001159 MARATHON STAFFING GROUP I	4,475.51			
903102204	02/03/2023	PRINTED	003084 STEVEN F MASON	475.00			
903102205	02/03/2023	PRINTED	004210 RANDY L ROBERTSON	3,712.50			
903102206	02/03/2023	PRINTED	001183 JOSEPH MCELLISTREM	3,200.00			
903102207	02/03/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	302,537.50			
903102208	02/03/2023	PRINTED	002615 MIDWEST TAPE, LLC	817.81			
903102209	02/03/2023	PRINTED	001223 MILLARD REALTY	4,973.00			
903102210	02/03/2023	PRINTED	999913 Anil Ratti	297.00			
903102211	02/03/2023	PRINTED	999913 Cameron Sievers	196.13			
903102212	02/03/2023	PRINTED	999913 CARSON BASEBALL BOOSTERS	400.00			
903102213	02/03/2023	PRINTED	999913 CHIEN ESPIRITU	80.00			
903102214	02/03/2023	PRINTED	999913 Chris Boyer	297.00			
903102215	02/03/2023	PRINTED	999913 FRANCISCO JACQUEZ	66.00			
903102216	02/03/2023	PRINTED	999913 GALIN LAZANEO	21.09			
903102217	02/03/2023	PRINTED	999913 HAI NGUYEN	80.00			
903102218	02/03/2023	PRINTED	999913 INDIRA CHATTERJEE	550.00			
903102219	02/03/2023	PRINTED	999913 JACOB ROBERTS	80.00			
903102220	02/03/2023	PRINTED	999913 JEFFERY INGEBRITSON	80.00			
903102221	02/03/2023	PRINTED	999913 LINDA SUTHERLAND	80.00			
903102222	02/03/2023	PRINTED	999913 LISA VANNUCCI-LEON	80.00			
903102223	02/03/2023	PRINTED	999913 Makayla Raub	196.13			
903102224	02/03/2023	PRINTED	999913 MICHAEL WICKS	66.00			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903102225	02/03/2023	PRINTED	999913 PAUL KINSEY	80.00			
903102226	02/03/2023	PRINTED	999913 RENATE HANNAMAN	80.00			
903102227	02/03/2023	PRINTED	999913 ROBERT MENZOR	80.00			
903102228	02/03/2023	PRINTED	999913 SAVANA LEHANE	80.00			
903102229	02/03/2023	PRINTED	999913 Sean Mundy	196.13			
903102230	02/03/2023	PRINTED	999913 TIMOTHY CHRISTESON	80.00			
903102231	02/03/2023	PRINTED	999913 WILLIAM WILLIAMS	80.00			
903102232	02/03/2023	PRINTED	004914 NATIONAL RESTAURANT SUPPL	195.00			
903102233	02/03/2023	PRINTED	001309 QUADIANT FINANCE USA, INC	3,442.75			
903102234	02/03/2023	PRINTED	001309 QUADIANT FINANCE USA, INC	63.78			
903102235	02/03/2023	PRINTED	001351 NEVADA ENERGY SYSTEMS INC	1,136.00			
903102236	02/03/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR	62.20			
903102237	02/03/2023	PRINTED	001385 NEVADA STATE FIRE MARSHAL	730.00			
903102238	02/03/2023	PRINTED	003256 NICHOLAS & CO., INC	2,382.42			
903102239	02/03/2023	PRINTED	001402 NIELSEN CONSULTING, LLC	1,400.00			
903102240	02/03/2023	PRINTED	002793 CR & S CARSON CITY, LLC	167,998.99			
903102241	02/03/2023	PRINTED	001423 NORTHERN NEVADA INTERNATI	1,082.07			
903102242	02/03/2023	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	20.00			
903102243	02/03/2023	PRINTED	001441 NEVADA DEPT OF CONSERVATI	2,442.62			
903102244	02/03/2023	PRINTED	001461 NV ENERGY	3,903.65			
903102245	02/03/2023	PRINTED	001463 NV ENERGY/STREETS SUMMARY	34,638.75			
903102246	02/03/2023	PRINTED	001475 NEVADA SUPREME COURT	24,500.00			
903102247	02/03/2023	PRINTED	001852 OSM SIERRA SPRINGS	2,620.00			
903102248	02/03/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION	240.00			
903102249	02/03/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,381.00			
903102250	02/03/2023	PRINTED	003907 PATRICK F. WILKES	3,046.50			
903102251	02/03/2023	PRINTED	001550 MARIA ELIZABETH PENCE	14,919.34			
903102252	02/03/2023	PRINTED	001598 PONDEROSA ROOFING & STEEL	840.00			
903102253	02/03/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC	3,412.00			
903102254	02/03/2023	PRINTED	001149 QUADIANT LEASING USA, INC	513.84			
903102255	02/03/2023	PRINTED	001149 QUADIANT LEASING USA, INC	1,040.24			
903102256	02/03/2023	PRINTED	001646 RAPID SPACE, LLC	163.75			
903102257	02/03/2023	PRINTED	002721 RAD STRATEGIES INC.	575.00			
903102258	02/03/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC	2,588.72			
903102259	02/03/2023	PRINTED	001681 REESE, RICHARD R.	135.00			
903102260	02/03/2023	PRINTED	004428 RENAISSANCE LIFE & HEALTH	49,353.85			
903102261	02/03/2023	PRINTED	001688 RENO BUSINESS INTERIORS	14,278.77			
903102262	02/03/2023	PRINTED	002785 RESIDENCE PUBLISHING, INC	56.00			
903102263	02/03/2023	PRINTED	001700 RESOURCE CONCEPTS, INC.	4,160.00			
903102264	02/03/2023	PRINTED	005038 SALAI LIAN	400.00			
903102265	02/03/2023	PRINTED	001952 SANSIO, INC.	1,880.00			
903102266	02/03/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC	500.00			
903102267	02/03/2023	PRINTED	001829 SHRED-IT US HOLDCO, INC.	181.52			
903102268	02/03/2023	PRINTED	001859 SILVERADO AVIONICS INC	34,366.24			
903102269	02/03/2023	PRINTED	002581 SONSRAY MACHINERY, LLC	4,913.06			
903102270	02/03/2023	PRINTED	002581 SONSRAY MACHINERY, LLC	1,962.71			
903102271	02/03/2023	PRINTED	001900 NATIONAL CENTER FOR SAFET	37.00			
903102272	02/03/2023	PRINTED	001904 SOUTHWEST GAS CORP	20,419.30			
903102273	02/03/2023	PRINTED	004424 SPENCE, DANIEL	14,583.34			
903102274	02/03/2023	PRINTED	002769 SPIRIT OF HOPE, INC	4,000.00			
903102275	02/03/2023	PRINTED	001922 STANLEY CONVERGENT SECURI	31,607.58			
903102276	02/03/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG	243.50			

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903102277	02/03/2023	PRINTED	001967 SURF THRU INC	399.00			
903102278	02/03/2023	PRINTED	001985 DOMINIC J SPALLONE III	1,030.02			
903102279	02/03/2023	PRINTED	001989 TATRO, JOHN	435.00			
903102280	02/03/2023	PRINTED	002005 LB 1106	36,037.34			
903102281	02/03/2023	PRINTED	002623 THOMAS COMBS	650.00			
903102282	02/03/2023	PRINTED	004131 T-MOBILE USA, INC.	62.30			
903102283	02/03/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	3,310.72			
903102284	02/03/2023	PRINTED	002048 TRUJILLO, DANIEL F	10,850.25			
903102285	02/03/2023	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT	4,680.00			
903102286	02/03/2023	PRINTED	002076 D & C PROPERTIES LLC	731.00			
903102287	02/03/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903102288	02/03/2023	PRINTED	002113 VERIZON WIRELESS	120.03			
903102289	02/03/2023	PRINTED	002117 MATTHEW PETERSON	895.00			
903102290	02/03/2023	PRINTED	002155 WATERS ESQ., NOEL S.	14,583.34			
903102291	02/03/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO	363.18			
903102292	02/03/2023	PRINTED	005045 INNOVATIVE EQUIPMENT INC.	182.55			
903102293	02/03/2023	PRINTED	002730 ZULEMA NOEMI SCHEHR	445.00			
641 CHECKS CASH ACCOUNT TOTAL				2,029,317.91	12,197,623.16		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
641 CHECKS	FINAL TOTAL	2,029,317.91	12,197,623.16

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

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	0.00	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	1013015	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: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

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	300.00	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	31,833.23	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	300.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120

PAY PERIOD: 12/30/2022 TO 01/12/2023

CHECK DATE: 01/20/2023

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		10,979.07	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	0.00	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	820.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	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: 12		TOTAL		6,370.00	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	0.00	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	100.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 8		TOTAL		3,816.00	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	0.00	0.00			
2593	GONZALES, DANIEL G	1012004	2004	75.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 3		TOTAL		175.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

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	1,236.12	0.00			
4548 BAILEY, RYAN R	1012512	2512	1,077.23	0.00			
5927 BAKER, RYAN W	2752505	2505	409.39	0.00			
4961 BARBER, FAITH M	2756574	6800	372.62	0.00			
5196 BURR, LUCAS P	1010500	0500	419.47	0.00			
4542 BURT, CAMERON M	1012512	2512	1,960.59	0.00			
4279 COOK, CRAIG A	1012512	2512	236.53	0.00			
5714 CRUZ-FLORES, HECTOR	5603025	3025	185.98	0.00			
5712 DAWSON, CHRISTIAN D	1012014	2014	261.77	0.00			
5922 EWALD, CHRISTOPHER J	5012537	2537	153.95	0.00			
5489 FARRIS, MITCHELL D	5012525	2525	575.12	0.00			
2780 FRIEDLANDER, JEFFREY M	1012512	2512	26.46	0.00			
2396 GOMES, DANIEL A	1012012	2005	2,943.05	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	52.19	0.00			
5090 HUMMEL, ANDREW M	5103201	3201	2,652.96	0.00			
3646 JAMES, EDWIN D	7607050	3005	538.88	0.00			
5803 KEY, MICHAEL T	5603055	3201	131.64	0.00			
4871 LAWRENCE, ELIZABETH	2752800	2800	216.12	0.00			
1731 MAYS, BRIAN M	1012012	2005	1,353.77	0.00			
5501 MITCHELL, ALEXANDRIA E	1016800	6800	665.96	0.00			
5420 MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
4699 PEEK, CODY R	1012800	2800	119.55	0.00			
4778 QUEZADA, CAMERON M	2563038	3038	216.61	0.00			
5517 RICHARDS, GREGORY T	1012512	2512	1,968.81	0.00			
4915 SHAFFER, MICHAEL A	5603025	3025	269.25	0.00			
4785 SLAMON, SEAN P	1012505	2505	1,314.34	0.00			
RECORD COUNT:	28	TOTAL	20,498.75	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2							
EMP # NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,142.53	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,619.67	0.00			
2396	GOMES, DANIEL A	1012012	2005	519.36	0.00			
2593	GONZALES, DANIEL G	1012004	2004	1,436.89	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,934.46	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,768.64	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,951.82	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,945.07	0.00			
4699	PEEK, CODY R	1012800	2800	2,271.46	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,949.47	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,943.01	0.00			
RECORD COUNT: 11 TOTAL				25,482.38	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	3,707.84	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,504.45	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.60	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,673.18	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	26,523.74	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	4,292.59	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,618.77	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,478.21	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,182.90	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,100.54	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,068.80	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,823.11	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.58	0.00			
5932	ALTOM, TYLER B	1010500	0500	3,335.10	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,422.25	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,438.47	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,428.99	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,608.08	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,542.57	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,687.23	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,017.56	0.00			
5064	ARGUST, RYAN F	5203502	3502	4,487.87	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,899.48	0.00			
5696	ARNOLD, WENDY J	1015005	5005	527.24	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,796.22	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,296.78	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,682.36	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,829.35	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,840.45	0.00			
2097	AUNKST, MIA G	1015055	5055	259.83	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,309.03	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,615.85	0.00			
5927	BAKER, RYAN W	2752505	2505	1,637.58	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120

PAY PERIOD: 12/30/2022 TO 01/12/2023

CHECK DATE: 01/20/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5959	BALEY, ALLIE B	2756800	6800	0.00	0.00			
4134	BANISTER, ALI M	1012705	2705	4,184.36	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,636.51	0.00			
4961	BARBER, FAITH M	2756574	6800	1,117.86	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,928.41	0.00			
4579	BARNETT, KEITH A	1010710	0710	509.13	0.00			
5341	BATEMAN, DAWN E	1015057	5057	692.29	0.00			
2611	BAUER, DENISE M	1012017	2005	3,861.18	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,761.90	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,442.11	0.00			
5671	BAXTER, GARRET R	2563038	3038	3,070.55	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,459.53	0.00			
5070	BECK, LYDIA M	7407201	7200	1,639.99	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,831.97	0.00			
5379	BENNETT, COLE G	1015055	5055	82.71	0.00			
4309	BENSON, KIRT A	1013034	3034	2,239.82	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	371.21	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,452.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	4,123.24	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,471.61	0.00			
3025	BINDLEY, BRETT J	1012014	2014	4,146.56	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,305.05	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	846.47	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	4,076.34	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.31	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	4,844.51	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,380.37	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	4,621.75	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,943.37	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,344.34	0.00			
5271	BORN, AUBREY M	1012017	2005	2,089.10	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	240.37	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,182.26	0.00			
4779	BOYER, LYNDEY J	2545047	5047	2,236.98	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,891.73	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.89	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,251.51	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	640.01	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,036.02	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,581.69	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,097.46	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,779.33	0.00			
5321	BROWN, ANDREA L	5012525	2525	3,669.85	0.00			
5783	BROWN, BARBARA G	1012004	2004	327.78	0.00			
4186	BROWN, JACK B	2563038	3038	3,824.94	0.00			
5333	BROWN, RANDALL E	1012800	2800	784.48	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,594.29	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,193.63	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,044.67	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120

PAY PERIOD: 12/30/2022 TO 01/12/2023

CHECK DATE: 01/20/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2948	BUENO, JASON J	1012012	2005	2,828.65	0.00			
5397	BURKS, AMBER E	1012017	2017	2,156.23	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,918.92	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,573.59	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,407.70	0.00			
5196	BURR, LUCAS P	1010500	0500	1,677.88	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.06	0.00			
4542	BURT, CAMERON M	1012512	2512	1,960.59	0.00			
4882	BURTON, HEATH D	5012525	2525	2,718.23	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	6,096.51	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,989.35	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	1,483.69	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,674.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,486.58	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,055.82	0.00			
2890	CARTER, JOSH J	1012014	2005	2,986.75	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,577.06	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,120.40	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,347.02	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	2,858.40	0.00			
3333	CATLETT, JEFF W	2563038	3038	3,315.81	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,789.14	0.00			
5709	CHALK, PAUL M	1016800	6800	2,056.78	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,601.75	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,848.82	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,483.31	0.00			
5008	CHASE, JANET E	1015055	5055	232.66	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	3,044.69	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.67	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,194.31	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	3,240.02	0.00			
5933	COLEMAN, ALISON	2503040	3012	92.87	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,439.49	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,370.39	0.00			
3551	COLLIER, AARON S	5203502	3502	2,284.37	0.00			
5822	COLONICA, JOHN T	1015055	5055	321.01	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,069.11	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.20	0.00			
4606	COOPER, LAURA K	2756800	6800	232.16	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	774.99	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,527.32	0.00			
3285	CORTES, MAXINE	1014700	4700	4,725.75	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,753.28	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	2,059.26	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,188.14	0.00			
862	COX, GEORGE	5103201	3702	2,210.54	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4884	COX, MICHAEL R	1012512	2525	2,989.16	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,282.90	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,217.42	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	0.00	0.00			
4664	CRUZ, DANTE H	1015060	5060	324.59	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	3,020.67	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,673.82	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	0.00	0.00			
4768	CUSTIS, MARK R	1015055	5055	206.72	0.00			
1301	DANEN, JASON T	5012525	2525	4,838.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,884.79	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,920.33	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,820.73	0.00			
5506	DAVIS, DENISE L	1010710	0710	691.98	0.00			
85	DAVIS, KURT E	1012800	2800	0.00	0.00			
470	DAWLEY, DAVID	1010400	0400	0.00	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,919.62	0.00			
5244	DEFALCO, RYAN B	1015060	5060	727.76	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,596.71	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,207.99	0.00			
5377	DELANEY, PAMELA A	1014700	4700	623.41	0.00			
5804	DELUCA, BREANNA	1015055	5055	67.63	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,740.38	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,873.16	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,962.58	0.00			
3791	DODGE, KELLY E	1015056	5056	271.87	0.00			
4554	DOMIN, KAELE J	1015055	5055	51.63	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,205.24	0.00			
4159	DORAN, JOHN P	1015012	5012	3,335.27	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,275.19	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,201.71	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,291.63	0.00			
3651	DREWS, CODY J	1014700	4700	3,086.88	0.00			
944	DUEÑAS, CLAUDIA R	1012800	2800	509.88	0.00			
4873	DUEÑAS-ESTRELLA, ISRAEL	1015012	5012	0.00	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,386.80	0.00			
5184	DUNCAN, LORI	1012505	2505	494.38	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,198.93	0.00			
5381	DURAN, JAZLYN V	1015057	5057	90.13	0.00			
5660	DURAN, TALLAN J	1015060	5060	68.28	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,488.23	0.00			
5075	DZYAK, JAKOB A	1012013	2005	474.18	0.00			
4761	EARP, DANIEL J	1015057	5057	3,618.19	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,850.36	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,185.20	0.00			
3130	EISNER, DAVID F	5103201	3702	3,126.64	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,853.58	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,761.84	0.00			
3570	ENGELS, ERIC B	2563038	3038	5,898.94	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	3,134.09	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,545.44	0.00			
5883	ESSIG, SAMANTHA R	2545047	5047	1,380.82	0.00			
5455	ESTES, JACOB M	5103201	3702	2,234.38	0.00			
2829	ESTES, JAMES M	5203502	3502	4,038.38	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	1,667.02	0.00			
5922	EWALD, CHRISTOPHER J	5012537	2537	1,385.50	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,300.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,368.87	0.00			
4388	FELIX, RYAN J	1012705	2705	2,953.79	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	7,120.68	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,671.40	0.00			
511	FISCHER, CARIN	1014700	4700	3,516.29	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,480.76	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,621.17	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,080.05	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,816.38	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	540.60	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,168.99	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,465.20	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,414.91	0.00			
5707	FRESHMAN, RAACHEL E	2756800	6800	1,189.28	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.33	0.00			
1507	FRY, CARL V	1012014	2005	880.06	0.00			
4623	FRYER, SHANE E	7607050	3005	1,564.91	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	1,634.87	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,600.28	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,033.40	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,391.88	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,543.02	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,245.48	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	165.03	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,040.04	0.00			
1662	GARDNER, JASON A	1012512	2512	3,041.53	0.00			
2372	GAULT, JASON A	1012012	2005	2,859.49	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,129.35	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,921.40	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,754.97	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,639.42	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,486.30	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,010.62	0.00			
145	GIOMI, ROBERT S	1010100	0100	757.56	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,507.49	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,557.96	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	178.24	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120

PAY PERIOD: 12/30/2022 TO 01/12/2023

CHECK DATE: 01/20/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,528.45	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,379.12	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,121.05	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,270.11	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,529.18	0.00			
4697	GREB, RYAN M	1012012	2005	2,696.21	0.00			
4154	GREEN, COLE E	1012512	2512	1,947.66	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,098.32	0.00			
5516	GREEN, KENNETH C	2752505	2545	2,108.06	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	3,113.34	0.00			
3973	GREGG, ANA C	1016800	6800	1,378.19	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	2,535.97	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	466.18	0.00			
5502	GROTH, GARY R	2752505	2512	2,702.82	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,462.04	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,351.39	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,313.08	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.19	0.00			
5793	HALE, SHANE J	2752505	2530	3,261.57	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,479.88	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,184.77	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	333.66	0.00			
5543	HARE, COREY E	5203502	3502	1,790.18	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,792.26	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,696.64	0.00			
2782	HARNS, CHAD	1012512	2512	2,709.55	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	161.00	0.00			
5711	HARRISON, CAROL E	2086550	2014	871.75	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,125.07	0.00			
5151	HASKELL, NATALIE R	1015055	5055	195.51	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	208.75	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.12	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,898.69	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,157.23	0.00			
226	HEATH, CATHERINE	1012004	2005	526.33	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,417.10	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	2,209.65	0.00			
3488	HERRING, ANNA C	1010500	0500	1,851.75	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	905.19	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,758.67	0.00			
5327	HICKS, EMILY E	1010500	0500	1,490.91	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,689.94	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,998.19	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,508.38	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	282.71	0.00			
5387	HILLS, KENDRA L	1016800	6800	620.14	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,617.60	0.00			
3319	HITCH, JOHN R	1012014	2005	0.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	0.00	0.00			
262	HOGEN, RORY A	5251414	3012	576.55	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	4,446.61	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,306.49	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,414.80	0.00			
5016	HORN, TIMOTHY D	1015060	5060	906.35	0.00			
168	HORTON, CURTIS W	1010100	0100	0.00	0.00			
2298	HORTON, JESSE C	1012512	2512	3,016.22	0.00			
2152	HORTON, MICAH S	1012512	2512	5,238.45	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,838.15	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,366.20	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,892.88	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	648.82	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,099.00	0.00			
1474	HUNT, BRYON A	1012512	2512	2,972.13	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,530.80	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.55	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	84.67	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,450.18	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,181.58	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,369.61	0.00			
5269	JAMES, MARVIN R	1013015	3012	1,717.96	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	2,793.23	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.40	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,577.28	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,280.16	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,105.31	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,608.19	0.00			
3099	JONES, DANIEL L	1012012	2005	2,683.20	0.00			
3833	JONES, DILLON C	1013904	3904	2,357.73	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,731.35	0.00			
5758	JONES, TIMOTHY K	1011425	1425	200.31	0.00			
5521	JONES, WARD S	1010100	0100	95.81	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,386.68	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,346.99	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,456.63	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	205.89	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,430.88	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,979.72	0.00			
5508	KELSEY, KAYLA M	1012017	2017	2,398.79	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	1,698.58	0.00			
2226	KERR, HEATHER V	1010300	0300	1,875.73	0.00			
5083	KERVER, TYLER J	1015012	5012	1,419.67	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5803	KEY, MICHAEL T	5603055	3201	2,501.12	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,719.58	0.00			
5372	KINDORF, HARRY R	1015055	5055	49.71	0.00			
4522	KING, JON G	2563038	3038	2,359.28	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	363.48	0.00			
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	0.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,557.68	0.00			
2878	KLUG, ERIC M	1015056	5056	1,878.29	0.00			
4617	KLUG, KRISTIN J	1016200	6200	51.54	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,210.15	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,126.27	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,602.10	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,428.92	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,464.24	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	239.00	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	3,887.56	0.00			
5742	LABATE, JOHN A	2563038	3201	3,240.47	0.00			
4931	LACHEW, JAMES F	1012012	2005	3,461.35	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,474.78	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,678.69	0.00			
4602	LAMBERT, BART A	1012800	2800	3,363.15	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,425.84	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,433.31	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,225.85	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,066.59	0.00			
5771	LARSON, DEBORAH R	1012004	2004	379.22	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,006.65	0.00			
5045	LAZANEO, GALIN J	2563038	3201	3,700.55	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,171.60	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,591.65	0.00			
3017	LEE, KIPLAN M	1012014	2005	2,153.48	0.00			
3036	LEET, KAREN L	1013012	3012	2,826.51	0.00			
5672	LEWIS, JERRED S	5053702	3038	3,056.45	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,812.47	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,245.32	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,837.16	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,229.36	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,947.15	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,537.56	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,152.32	0.00			
5471	LOWE, AARON B	1012512	2512	4,225.15	0.00			
2870	LOWE, CRAIG E	1012011	2011	5,106.91	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120

PAY PERIOD: 12/30/2022 TO 01/12/2023

CHECK DATE: 01/20/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4787	LOYOLA, DANIEL A	1012012	2005	2,622.72	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,686.67	0.00			
5698	LUCAS, EMMA J	1015057	5057	190.65	0.00			
5852	LUCAS, KATE E	1015057	5057	256.76	0.00			
5938	LUCK, SKYE L	1012706	2706	155.78	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,085.38	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,823.54	0.00			
3549	LUTU, JAMES S	1012706	2706	2,179.34	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.67	0.00			
2335	MACHADO, CARON P	1010400	0400	2,026.09	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,013.04	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,495.17	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,520.60	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,782.96	0.00			
5535	MACISAAC, LISA P	1013012	3012	1,996.31	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,571.69	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,967.50	0.00			
5659	MARCH, BRADEN J	1015060	5060	153.64	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,357.76	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,720.44	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,740.63	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.55	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,657.93	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,052.10	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,575.55	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,684.30	0.00			
5840	MASTERS, MADISON L	1015057	5057	417.25	0.00			
5953	MATHIS, CHERIE P	1016200	6200	273.15	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	3,779.34	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,699.53	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,554.38	0.00			
5906	MCFADDEN, JONAH	1016200	6200	278.61	0.00			
3520	MCPAHON, ERIN M	1012011	2005	3,018.69	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,327.40	0.00			
4068	MEAD, GAGE M	1012012	2012	2,453.73	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.23	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,173.27	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	136.58	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,970.08	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,017.51	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,589.92	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,394.62	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.69	0.00			
5396	MESCH, TONIA L	2802020	2014	1,196.16	0.00			
5431	MESSMANN, EMILY A	1015057	5057	509.88	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,047.68	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,315.91	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,400.78	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	76.48	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5274	MICHAEL, MOBBY T	1012706	2706	1,893.25	0.00			
4087	MICHAUT, DAVID M	1013012	3201	600.93	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,144.02	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,524.67	0.00			
3741	MILES, SALLYANNE L	1016800	6800	349.67	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,681.12	0.00			
4312	MILLS, ALANA N	1010705	0705	2,056.09	0.00			
5576	MILLS, HOPE M	1010212	0212	1,175.19	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	998.94	0.00			
5924	MOHR, DAVID A	1010300	0300	196.67	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,429.79	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,698.46	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,733.16	0.00			
4702	MOORE, CORY M	5603025	3025	4,923.54	0.00			
3443	MOORE, JASON	2563038	3038	3,743.53	0.00			
5290	MOORE, MONICA R	1015055	5055	94.95	0.00			
5668	MOORE, ROD T	1010500	0500	521.75	0.00			
5773	MORA, OMAR	1015012	5012	1,255.89	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,959.07	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	784.51	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,132.51	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,945.89	0.00			
5209	MORGAN, WALKER D	1015055	5055	421.17	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,891.66	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	795.54	0.00			
5960	MORRIS, BROOKE R	1012706	2706	0.00	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,029.82	0.00			
5855	MORWAY, LEIF E	1015055	5055	63.05	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,402.55	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,087.40	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,872.95	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,317.80	0.00			
5145	MURRAY, RAY D	5103201	3201	1,969.84	0.00			
4103	MURRY, KEVIN R	1012011	2011	2,381.17	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,950.04	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,418.65	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,925.08	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,133.73	0.00			
409	NEEP, REBECCA J	1012005	2005	1,661.94	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,540.26	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	100.95	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	2,404.06	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,468.39	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	334.78	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,390.31	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,576.12	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,402.60	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,263.95	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	4,464.25	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5573	OKUMA, BRANDON W	1012512	2512	2,088.61	0.00			
4340	OLSON, JASON L	1012011	2005	2,424.77	0.00			
5492	OLSON, KYLE T	5012525	2525	4,168.68	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,146.88	0.00			
5481	OLVERA, CHELSEA	1015057	5057	619.03	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,087.66	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,605.93	0.00			
5635	ORVALD, OWEN L	1015055	5055	98.77	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,828.33	0.00			
4766	OTTO, CASEY G	1012005	2005	2,428.99	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,707.73	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,396.05	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,264.99	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,373.32	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,454.44	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	454.46	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,715.98	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	202.50	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,253.25	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,740.24	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,652.49	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,884.61	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,186.78	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,139.16	0.00			
5466	PETERSON, KAILA N	1014700	4700	499.33	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.30	0.00			
3076	PETTY, CORY E	1012512	2512	2,354.19	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,214.18	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,283.17	0.00			
4444	PICKEL, LANE A	5203502	3502	2,547.80	0.00			
5923	PICO, ALEXANDER L	1012012	2014	2,063.00	0.00			
3834	PIER, CAMERON M	5103201	3702	3,310.59	0.00			
485	PIROZZI, VINCENT G	1012005	2005	367.84	0.00			
1104	PLATT, JOHN F	1013012	3012	2,235.78	0.00			
4616	PONCE, ALONDRA C	1012800	2800	872.16	0.00			
189	POPE, RICHARD D	1012012	2005	3,656.20	0.00			
5655	PORRAS, JASON M	1012705	2705	2,872.40	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,367.55	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,626.98	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,072.70	0.00			
5834	PRICE, CALEB J	5203502	3502	1,695.74	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.44	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.31	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,800.97	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,475.57	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5936	PULLEN, HAILEY R	1010300	0300	498.50	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,568.72	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,963.02	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,066.36	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,319.38	0.00			
5720	RAISOR, KELLY J	2086550	6800	468.98	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,060.88	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,736.75	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,483.33	0.00			
4887	RATTI, ANIL K	5012525	2525	2,559.00	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,238.92	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,903.74	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,194.79	0.00			
4535	REECE, DANIEL J	2752005	2011	2,587.14	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,644.17	0.00			
2808	REED, RONALD J	1013034	3034	3,015.55	0.00			
5116	REESE, TODD E	1010500	0500	2,750.05	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,329.87	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,322.36	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,452.90	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.78	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,648.95	0.00			
5406	REW, DENNIS J	5103201	3702	1,956.10	0.00			
3831	REYNA, KELLY J	5203502	3502	2,714.02	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,181.77	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,088.25	0.00			
1796	RHINES, RUTH	1012005	2005	2,959.70	0.00			
5692	RICE, ANDREW W	1010710	0710	3,681.27	0.00			
5909	RICE, CECILIA B	1011425	1425	1,453.12	0.00			
5473	RICE, RANDALL C	1013012	3012	2,883.62	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	218.76	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	3,286.26	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,210.36	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,001.06	0.00			
4776	RIOUX, CARI C	2756800	6800	1,902.24	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,787.33	0.00			
5778	ROBBINS, PARIS L	1015055	5055	291.72	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,866.93	0.00			
5950	ROBERTS, TARYN R	2545012	5012	0.00	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,449.07	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	2,032.50	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,836.42	0.00			
4576	ROBISON, DEBRA J	1016566	6800	510.99	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.46	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	1,015.62	0.00			
5952	ROGERS, CONNOR J	1015060	5060	0.00	0.00			
5798	ROGERS, GREGORY L	1015055	5055	32.99	0.00			
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	371.94	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
1850	ROSENKOETTER, DAVID G	1013012	3012	1,936.41	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,186.69	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	0.00	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,616.00	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	210.38	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,870.53	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,781.34	0.00			
4953	RYAN, PETER J	1012512	2512	2,420.37	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,414.29	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,772.12	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	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	1013034	3034	1,367.55	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,075.15	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,678.31	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,921.94	0.00			
5934	SAWKO, ELI M	5203502	3502	1,542.45	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	2,093.06	0.00			
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	59.22	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,846.60	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,716.41	0.00			
5412	SCHILLER, LINDA C	1012013	2013	491.67	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	123.03	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	513.49	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,804.16	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,545.35	0.00			
3048	SCHUELLER, LORA M	1010300	0300	340.07	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,786.21	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	4,636.28	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,017.94	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	42.34	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,867.89	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,748.05	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,423.20	0.00			
4035	SHINE, NOLAN J	1012512	2512	559.30	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,722.27	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,410.51	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,479.88	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,205.44	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,537.20	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	786.20	0.00			
4509	SMITH, KYLE A	1012014	2005	2,441.84	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2985	SMITH, MATTHEW R	1012012	2012	3,229.39	0.00			
5194	SMITH, PETER W	1010500	0500	3,285.69	0.00			
5721	SMITH, RANDY J	1010710	0710	2,685.48	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,284.18	0.00			
5134	SMITH, SOMMER P	1015057	5057	342.47	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	2,082.49	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	117.01	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	799.23	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,122.03	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,053.10	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,135.96	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,675.35	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,882.75	0.00			
4311	STONE, JONATHAN M	1012012	2005	2,700.90	0.00			
5585	STONE, MARLINA M	1012800	2800	4,274.94	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,839.42	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,232.33	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,714.30	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,034.21	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,365.95	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,419.07	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	2,204.03	0.00			
3246	THICKE, MICHAEL R	5203502	3502	3,018.34	0.00			
4618	THOMAS, DAVID C	1015012	5012	2,004.98	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,669.41	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,384.24	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,681.32	0.00			
5515	TIGNAC, JACOB W	2752505	2505	2,691.19	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	3,100.84	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,971.56	0.00			
1551	TORRES, BRENDA L	1014700	4700	718.82	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,968.98	0.00			
4836	TORRES, KATE M	1015055	5055	222.06	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,534.21	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,245.78	0.00			
5469	TRAPP, NATHAN P	1012014	2014	2,177.02	0.00			
5115	TREMAINE, TY W	1012512	2512	1,991.41	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,976.67	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	1,999.13	0.00			
4108	TRIPP, NATHANIEL J	1015056	5056	94.81	0.00			
2291	TROTTER, JOE C	1012011	2011	2,711.81	0.00			
2613	TSCHESTER, MARTHA A	2752005	2005	2,561.76	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,989.99	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,715.32	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	0.00	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,620.98	0.00			
5181	TUTTLE, EMMA J	1015055	5055	121.47	0.00			
478	TUTTLE, JEREMY J	1015055	5055	24.58	0.00			
4659	URBAN, ANDREA C	1015055	5055	328.08	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120 PAY PERIOD: 12/30/2022 TO 01/12/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 01/20/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4765	VALDES, JOSHUA O	1012014	2005	1,632.61	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	503.90	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,142.20	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,486.57	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,538.65	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,136.47	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,584.87	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,731.54	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,268.58	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,125.45	0.00			
5770	WALKER, TYLER C	1015012	5012	1,378.46	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	3,529.78	0.00			
5929	WALL, TANNER J	2752505	2505	2,452.86	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,947.66	0.00			
5799	WALLS, COREY J	5103201	3201	1,706.93	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,902.03	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,813.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,852.47	0.00			
5067	WASS, GRANT H	1015056	5056	360.44	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,330.84	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,577.92	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,501.98	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,291.21	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,167.66	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,948.94	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	31.90	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,516.35	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,511.68	0.00			
4519	WHITE, HANS H	2563038	3201	2,391.84	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,460.08	0.00			
5522	WHITE, MAURICE E	1010100	0100	633.80	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	3,918.15	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,643.04	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,632.54	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,338.26	0.00			
5917	WILLIAMS, SANDRA D	1014700	4700	240.37	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,513.88	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	415.87	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	358.89	0.00			
4960	WILSON, DANIELLE R	1012017	2005	228.17	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	2,079.36	0.00			
5942	WOLFE, CODY A	5203502	3502	1,907.26	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230120

PAY PERIOD: 12/30/2022 TO 01/12/2023

CHECK DATE: 01/20/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4092	WOOD, GARY N	2563038	3038	2,156.74	0.00			
5757	WOOD, STEPHEN J	1010600	0600	0.00	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,014.22	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	416.54	0.00			
4601	YU, JENG DAW	1010500	0500	5,559.61	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,784.61	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 774		TOTAL		1,609,639.47	0.00			
GRAND TOTAL				1,709,624.90	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230120

12/30/2022 to 01/12/2023

CHECK DATE: 01/20/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
168	HORTON, CURTIS W.	CK	871.47	000002107	01/20/2023	
5957	HOEN, WILLIAM S.	CK	2,837.73	000002108	01/20/2023	
5903	CHILDERS, SAVANNAH M	CK	394.73	000002109	01/20/2023	
5757	WOOD, STEPHEN J.	CK	2,462.74	000002110	01/20/2023	
5963	KIRVIDA-MCGOWAN, SHA	CK	951.94	000002111	01/20/2023	
5361	DAVIS, MARIAH M.	CK	241.36	000002112	01/20/2023	
3319	HITCH, JOHN R.	CK	3,356.03	000002113	01/20/2023	
5962	RAMIREZ, JOANNA A.	CK	65.56	000002114	01/20/2023	
398	AIKINS, ALBERT P.	CK	382.41	000002115	01/20/2023	
5960	MORRIS, BROOKE R.	CK	1,569.40	000002116	01/20/2023	
5958	CUEVAS-ZARATE, ANGEL	CK	1,506.77	000002117	01/20/2023	
5467	CROWLEY, JOSEPH J.	CK	1,533.38	000002118	01/20/2023	
4873	DUEÑAS-ESTRELLA, ISR	CK	1,638.52	000002119	01/20/2023	
5950	ROBERTS, TARYN R.	CK	98.33	000002120	01/20/2023	
5955	WALTON, PEYTON M.	CK	680.91	000002121	01/20/2023	
5808	EBERLE-BRINSON, JANE	CK	46.98	000002122	01/20/2023	
5868	FRANCO, ABIGAIL K.	CK	376.89	000002123	01/20/2023	
5865	GAGEN, LEO S.	CK	78.34	000002124	01/20/2023	
5774	GOSSELIN, TODD A.	CK	161.38	000002125	01/20/2023	
5662	MUNOZ, BRENDIN C.	CK	180.06	000002126	01/20/2023	
5263	POOR, ANNELEISE J.	CK	265.61	000002127	01/20/2023	
5652	SERVICE, LORRELL S.	CK	152.53	000002128	01/20/2023	
5667	TORRES-CRUZ, ANTON H	CK	253.59	000002129	01/20/2023	
5961	COLEMAN, AVERY A.	CK	169.35	000002130	01/20/2023	
5839	DAVIS, LAUREN R.	CK	92.87	000002131	01/20/2023	
5935	DOPP, MARINA A.	CK	196.67	000002132	01/20/2023	
5753	ENGELS, LONDYN L.	CK	55.31	000002133	01/20/2023	
5843	HOULE, EMILY K.	CK	270.41	000002134	01/20/2023	
5910	LEAZER, MACKENZIE J.	CK	292.27	000002135	01/20/2023	
5951	LOCATELLI, ELIJAH W.	CK	125.65	000002136	01/20/2023	
3452	LOZANO-HERNANDEZ, DE	CK	147.50	000002137	01/20/2023	
5952	ROGERS, CONNOR J.	CK	251.30	000002138	01/20/2023	
5959	BALEY, ALLIE B.	CK	1,455.94	000002139	01/20/2023	

33 ** TOTAL CHECK(S)

23,163.93

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

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			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	0.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	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	1013015	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	500.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5466	PETERSON, KAILA N	1014700	4700	300.00	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: 80		TOTAL		31,708.23	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			
2593	GONZALES, DANIEL G	1012004	2004	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	0.00	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	300.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9981 DIRDEP\$2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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		10,879.07	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			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	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	820.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	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		4,870.00	0.00			

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	100.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 7		TOTAL		3,816.00	0.00			

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	75.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 2		TOTAL		175.00	0.00			

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	25.00	0.00			
RECORD COUNT: 1		TOTAL		25.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9986 DIRDEP\$7 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

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

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	1,057.93	0.00			
5927 BAKER, RYAN W	2752505	2505	415.40	0.00			
4961 BARBER, FAITH M	2756574	6800	395.92	0.00			
5968 BUMA, RICHARD W	2752800	2800	0.00	0.00			
5196 BURR, LUCAS P	1010500	0500	431.72	0.00			
4542 BURT, CAMERON M	1012512	2512	1,595.86	0.00			
4279 COOK, CRAIG A	1012512	2512	219.24	0.00			
5714 CRUZ-FLORES, HECTOR	5603025	3025	201.39	0.00			
5712 DAWSON, CHRISTIAN D	1012014	2014	232.78	0.00			
5922 EWALD, CHRISTOPHER J	5012537	2537	149.14	0.00			
5489 FARRIS, MITCHELL D	5012525	2525	552.13	0.00			
2780 FRIEDLANDER, JEFFREY M	1012512	2512	24.40	0.00			
2396 GOMES, DANIEL A	1012012	2005	2,982.47	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	53.50	0.00			
5090 HUMMEL, ANDREW M	5103201	3201	2,699.93	0.00			
3646 JAMES, EDWIN D	7607050	3005	538.88	0.00			
5803 KEY, MICHAEL T	5603055	3201	141.39	0.00			
4871 LAWRENCE, ELIZABETH	2752800	2800	216.12	0.00			
1731 MAYS, BRIAN M	1012012	2005	611.30	0.00			
5501 MITCHELL, ALEXANDRIA E	1016800	6800	665.96	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	211.03	0.00			
5517 RICHARDS, GREGORY T	1012512	2512	1,883.46	0.00			
4915 SHAFFER, MICHAEL A	5603025	3025	276.17	0.00			
4785 SLAMON, SEAN P	1012505	2505	1,329.65	0.00			
RECORD COUNT: 29	TOTAL		19,396.71	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	2,912.82	0.00			
2780 FRIEDLANDER, JEFFREY M	1012512	2512	2,415.58	0.00			
2396 GOMES, DANIEL A	1012012	2005	526.32	0.00			
2593 GONZALES, DANIEL G	1012004	2004	1,436.89	0.00			
2605 GONZALES, MELIAH H	1014700	4700	1,934.46	0.00			
5090 HUMMEL, ANDREW M	5103201	3201	1,799.95	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3646	JAMES, EDWIN D	7607050	3005	3,951.82	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	1,899.26	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,988.94	0.00			
RECORD COUNT: 11				TOTAL	25,128.90			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	3,769.09	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	3,673.18	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,111.82	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,688.01	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,668.04	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	2,023.45	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,617.72	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	1,432.68	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,749.46	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,677.09	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,600.42	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,685.01	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,152.62	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,549.44	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,020.29	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,960.72	0.00			
5696	ARNOLD, WENDY J	1015005	5005	474.86	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,857.46	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,584.72	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	2,750.05	0.00			
2097	AUNKST, MIA G	1015055	5055	290.72	0.00			
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	1,586.90	0.00			
5927	BAKER, RYAN W	2752505	2505	1,661.62	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,402.42	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,636.51	0.00			
4961	BARBER, FAITH M	2756574	6800	1,187.74	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,996.34	0.00			
4579	BARNETT, KEITH A	1010710	0710	599.31	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5341	BATEMAN, DAWN E	1015057	5057	313.77	0.00			
2611	BAUER, DENISE M	1012017	2005	4,012.21	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	2,013.29	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,520.77	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	248.13	0.00			
4309	BENSON, KIRT A	1013034	3034	2,714.24	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	3,877.56	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,917.32	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,750.71	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,482.03	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	509.88	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,059.05	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.31	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,568.99	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,449.61	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	4,224.77	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	2,280.27	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	215.78	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,232.77	0.00			
4779	BOYER, LYNDEY J	2545047	5047	2,298.22	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,732.79	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.90	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,311.15	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	951.97	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,105.26	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,347.13	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,119.44	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,899.82	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	281.11	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,770.12	0.00			
5783	BROWN, BARBARA G	1012004	2004	610.03	0.00			
4186	BROWN, JACK B	2563038	3038	1,640.00	0.00			
5333	BROWN, RANDALL E	1012800	2800	633.97	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	464.35	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	0.00	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,138.80	0.00			
2948	BUENO, JASON J	1012012	2005	2,682.75	0.00			
5968	BUMA, RICHARD W	2752800	2800	0.00	0.00			
5397	BURKS, AMBER E	1012017	2017	2,317.58	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4924	BURNHAM, JOHN R	1015012	5012	1,876.53	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,226.26	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,401.82	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	1,595.86	0.00			
4882	BURTON, HEATH D	5012525	2525	2,718.23	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,050.60	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,071.55	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,674.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,920.11	0.00			
5571	CARLSON, JOHN T	2752505	2505	3,381.58	0.00			
2890	CARTER, JOSH J	1012014	2005	3,338.46	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,897.62	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,204.09	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,388.20	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,920.87	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,561.23	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,625.96	0.00			
5709	CHALK, PAUL M	1016800	6800	2,020.84	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,109.43	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,764.76	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,544.55	0.00			
5008	CHASE, JANET E	1015055	5055	291.67	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	2,256.60	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,513.68	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,472.47	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	2,787.98	0.00			
5933	COLEMAN, ALISON	2503040	3012	100.61	0.00			
5961	COLEMAN, AVERY A	1015057	5057	0.00	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,469.39	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,830.14	0.00			
3551	COLLIER, AARON S	5203502	3502	3,397.55	0.00			
5822	COLONICA, JOHN T	1015055	5055	255.99	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	356.46	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	0.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,135.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.19	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	804.91	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	1,651.24	0.00			
5402	COSSEL, CASSANDRA N	1012017	2017	1,542.63	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,249.38	0.00			
862	COX, GEORGE	5103201	3702	1,731.39	0.00			
4884	COX, MICHAEL R	1012512	2525	2,929.72	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4775	CRAVEY, WILLIAM M	1010710	0710	2,344.14	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,335.21	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	1,735.54	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,812.51	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,506.77	0.00			
4768	CUSTIS, MARK R	1015055	5055	283.09	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	2,439.79	0.00			
5506	DAVIS, DENISE L	1010710	0710	666.03	0.00			
85	DAVIS, KURT E	1012800	2800	470.13	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,707.02	0.00			
5244	DEFALCO, RYAN B	1015060	5060	803.84	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,560.38	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,669.90	0.00			
5377	DELANEY, PAMELA A	1014700	4700	539.97	0.00			
5804	DELUCA, BREANNA	1015055	5055	188.91	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	0.00	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	2,024.72	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,934.50	0.00			
4554	DOMIN, KAELE J	1015055	5055	284.38	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,378.82	0.00			
4159	DORAN, JOHN P	1015012	5012	3,117.78	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	DUEÑAS, CLAUDIA R	1012800	2800	291.36	0.00			
4873	DUEÑAS-ESTRELLA, ISRAEL	1015012	5012	2,052.60	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,653.50	0.00			
5184	DUNCAN, LORI	1012505	2505	314.08	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,247.32	0.00			
5381	DURAN, JAZLYN V	1015057	5057	82.62	0.00			
5660	DURAN, TALLAN J	1015060	5060	90.13	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	2,370.11	0.00			
5075	DZYAK, JAKOB A	1012013	2005	486.45	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			
3130	EISNER, DAVID F	5103201	3702	1,708.18	0.00			
5565	EISSINGER, LAUREN E	1012012	2012	3,083.88	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,842.20	0.00			
3570	ENGELS, ERIC B	2563038	3038	4,047.26	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	2,651.83	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,811.06	0.00			
5455	ESTES, JACOB M	5103201	3702	1,744.33	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2829	ESTES, JAMES M	5203502	3502	2,022.49	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,949.68	0.00			
5322	EVANS, THOMAS G	5012525	2512	3,586.99	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	5012525	2525	2,208.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,119.72	0.00			
4388	FELIX, RYAN J	1012705	2705	2,958.70	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	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	2,040.74	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,337.44	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,276.08	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	339.14	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,266.67	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,543.94	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,484.15	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	1,035.38	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.81	0.00			
1507	FRY, CARL V	1012014	2005	954.61	0.00			
4623	FRYER, SHANE E	7607050	3005	1,564.92	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	1,696.09	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,669.51	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,093.04	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,370.28	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,541.73	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,245.48	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,040.09	0.00			
1662	GARDNER, JASON A	1012512	2512	2,922.43	0.00			
5547	GARDNER, MARK S	7607050	3005	78.84	0.00			
2372	GAULT, JASON A	1012012	2005	2,893.91	0.00			
5781	GAUNT, DANIEL D	1012800	2800	3,002.75	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,921.42	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,780.19	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,358.48	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,924.12	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,079.86	0.00			
145	GIOMI, ROBERT S	1010100	0100	826.80	0.00			
5814	GOETZ, ALLISON A	1010300	0300	105.17	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,425.33	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,810.06	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	230.48	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,536.57	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,398.90	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,433.72	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,121.05	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4570	GRAVES, JENNIFER C	1012005	2005	1,594.56	0.00			
4771	GRAY, KENNETH D	7607050	3005	72.84	0.00			
4697	GREB, RYAN M	1012012	2005	3,209.16	0.00			
4154	GREEN, COLE E	1012512	2512	1,947.66	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,098.32	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,195.27	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.09	0.00			
3973	GREGG, ANA C	1016800	6800	1,399.82	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	2,257.71	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	466.18	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,616.22	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,412.62	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	944.65	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.17	0.00			
5793	HALE, SHANE J	2752505	2530	2,911.46	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	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	2,488.63	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	3,682.66	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	280.62	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,651.27	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,146.71	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	213.98	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.12	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,784.15	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,433.72	0.00			
5969	HAZELTON, MICHAEL D	1015060	5060	0.00	0.00			
226	HEATH, CATHERINE	1012004	2005	342.28	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,485.23	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	3,008.88	0.00			
3488	HERRING, ANNA C	1010500	0500	1,665.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	653.89	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,500.45	0.00			
5327	HICKS, EMILY E	1010500	0500	1,601.71	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	1,524.49	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	221.25	0.00			
5387	HILLS, KENDRA L	1016800	6800	714.62	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	3,219.93	0.00			
3319	HITCH, JOHN R	1012014	2005	2,834.15	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,122.52	0.00			
262	HOGEN, RORY A	5251414	3012	668.24	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5665	HOLLAND, DUSTIN J	5012525	2525	1,333.54	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	561.30	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.55	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	2,015.51	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,001.83	0.00			
5016	HORN, TIMOTHY D	1015060	5060	844.39	0.00			
168	HORTON, CURTIS W	1010100	0100	1,046.98	0.00			
2298	HORTON, JESSE C	1012512	2512	3,048.65	0.00			
2152	HORTON, MICAH S	1012512	2512	5,238.45	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,859.78	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,323.18	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,673.69	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,247.56	0.00			
1474	HUNT, BRYON A	1012512	2512	1,597.25	0.00			
4437	INMAN, BRETTE D	1016800	6800	2,600.04	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.55	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,530.55	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,807.76	0.00			
5801	JACKSON, TRE A	5012537	2537	129.92	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	2,093.67	0.00			
5269	JAMES, MARVIN R	1013015	3012	1,737.09	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,754.36	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	42.68	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	2,069.62	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	2,054.08	0.00			
3099	JONES, DANIEL L	1012012	2005	2,704.44	0.00			
3833	JONES, DILLON C	1013904	3904	2,368.35	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,552.50	0.00			
5758	JONES, TIMOTHY K	1011425	1425	491.67	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,415.75	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	313.45	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,313.72	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,122.91	0.00			
5508	KELSEY, KAYLA M	1012017	2017	1,711.86	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	1,698.58	0.00			
2226	KERR, HEATHER V	1010300	0300	704.19	0.00			
5083	KERVER, TYLER J	1015012	5012	1,480.91	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,686.37	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,780.83	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5372	KINDORF, HARRY R	1015055	5055	100.95	0.00			
4522	KING, JON G	2563038	3038	2,387.98	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,034.58	0.00			
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,242.50	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,328.68	0.00			
2878	KLUG, ERIC M	1015056	5056	1,947.53	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,182.02	0.00			
5812	KOERNER, CASSANDRA M	7607050	3005	78.84	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	1,593.22	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,542.63	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	239.00	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	3,024.62	0.00			
5742	LABATE, JOHN A	2563038	3201	5,582.21	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,954.12	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,536.02	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,502.57	0.00			
4602	LAMBERT, BART A	1012800	2800	3,432.39	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,427.07	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,651.79	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,269.52	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,143.14	0.00			
5771	LARSON, DEBORAH R	1012004	2004	1,056.49	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,067.89	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,229.20	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,145.63	0.00			
5664	LEBLANC, ARENE J	1015055	5055	39.33	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,713.23	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,652.85	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,529.96	0.00			
3036	LEET, KAREN L	1013012	3012	3,009.90	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,802.71	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,749.88	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,306.56	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,740.02	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,090.50	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,016.39	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,537.56	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,384.15	0.00			
5471	LOWE, AARON B	1012512	2512	4,286.39	0.00			
2870	LOWE, CRAIG E	1012011	2011	5,701.67	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,992.91	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,093.45	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5698	LUCAS, EMMA J	1015057	5057	256.08	0.00			
5852	LUCAS, KATE E	1015057	5057	213.06	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,305.99	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,711.89	0.00			
3549	LUTU, JAMES S	1012706	2706	1,950.24	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.67	0.00			
2335	MACHADO, CARON P	1010400	0400	29,766.73	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,642.50	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,503.90	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,623.94	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,367.51	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,093.89	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,589.47	0.00			
5685	MANZO, HEATHER R	1011425	1425	3,044.05	0.00			
5659	MARCH, BRADEN J	1015060	5060	365.70	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,099.85	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,742.08	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	2,012.68	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,129.05	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,132.49	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	4,308.20	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,841.23	0.00			
5840	MASTERS, MADISON L	1015057	5057	580.59	0.00			
5953	MATHIS, CHERIE P	1016200	6200	327.78	0.00			
5847	MATSON, MONICA N	1015057	5057	43.70	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,977.40	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,519.42	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	3,339.25	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,931.30	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,388.64	0.00			
4068	MEAD, GAGE M	1012012	2012	3,399.42	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,174.17	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	43.95	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,974.55	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	5,318.07	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	602.30	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,091.69	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,786.65	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,387.59	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	76.48	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,831.16	0.00			
4087	MICHAUT, DAVID M	1013012	3201	546.30	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	0.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4420	MIERAS, TAYLOR M	1012014	2014	3,193.20	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,941.93	0.00			
3741	MILES, SALLYANNE L	1016800	6800	449.57	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,681.11	0.00			
4312	MILLS, ALANA N	1010705	0705	2,025.42	0.00			
5576	MILLS, HOPE M	1010212	0212	1,261.74	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	998.94	0.00			
5924	MOHR, DAVID A	1010300	0300	262.22	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,457.42	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,714.43	0.00			
4702	MOORE, CORY M	5603025	3025	2,347.88	0.00			
3443	MOORE, JASON	2563038	3038	3,190.63	0.00			
5290	MOORE, MONICA R	1015055	5055	244.53	0.00			
5668	MOORE, ROD T	1010500	0500	447.24	0.00			
5773	MORA, OMAR	1015012	5012	1,359.07	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,014.46	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	2,401.24	0.00			
5209	MORGAN, WALKER D	1015055	5055	355.01	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	834.93	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,614.39	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,524.72	0.00			
5967	MORRIS, MARLA L	1012005	2005	0.00	0.00			
5855	MORWAY, LEIF E	1015055	5055	63.26	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,721.99	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,148.64	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	2,191.03	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,928.92	0.00			
5145	MURRAY, RAY D	5103201	3201	2,470.77	0.00			
4103	MURRY, KEVIN R	1012011	2011	3,793.52	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,244.78	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	2,978.52	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,116.60	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	96.26	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,974.85	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,537.63	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	334.79	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,181.69	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,645.35	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,457.56	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,703.30	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	1012512	2512	1,991.95	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4340	OLSON, JASON L	1012011	2005	2,761.28	0.00			
5492	OLSON, KYLE T	5012525	2525	2,744.62	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,568.34	0.00			
5481	OLVERA, CHELSEA	1015057	5057	331.42	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,109.30	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,675.17	0.00			
5635	ORVALD, OWEN L	1015055	5055	84.79	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	1,947.33	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,458.29	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,454.44	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	403.73	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	200.76	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	278.43	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,692.07	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,449.93	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,084.24	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,884.61	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,905.16	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,139.16	0.00			
5466	PETERSON, KAILA N	1014700	4700	499.32	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.31	0.00			
3076	PETTY, CORY E	1012512	2512	2,244.08	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	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	1,901.40	0.00			
3834	PIER, CAMERON M	5103201	3702	2,255.51	0.00			
485	PIROZZI, VINCENT G	1012005	2005	1,012.08	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.65	0.00			
4616	PONCE, ALONDRA C	1012800	2800	953.72	0.00			
189	POPE, RICHARD D	1012012	2005	3,707.92	0.00			
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	1,367.55	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,717.86	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,130.55	0.00			
5834	PRICE, CALEB J	5203502	3502	1,295.77	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.44	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.31	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.62	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	441.13	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2255	PULLEN, JEFF J	1012012	2005	3,555.71	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	1,273.27	0.00			
5720	RAISOR, KELLY J	2086550	6800	414.35	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,315.18	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,221.81	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,639.12	0.00			
4887	RATTI, ANIL K	5012525	2525	4,431.10	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	1,863.70	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,201.14	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,285.66	0.00			
4535	REECE, DANIEL J	2752005	2011	2,693.80	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	2,491.37	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,975.09	0.00			
3410	REID, JERAD M	5203502	3502	2,040.28	0.00			
5790	REID, KALEB J	1013034	3034	1,322.36	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,162.30	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.78	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,710.19	0.00			
5406	REW, DENNIS J	5103201	3702	1,935.33	0.00			
3831	REYNA, KELLY J	5203502	3502	4,366.78	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,217.87	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,125.39	0.00			
1796	RHINES, RUTH	1012005	2005	2,240.28	0.00			
5692	RICE, ANDREW W	1010710	0710	3,740.91	0.00			
5909	RICE, CECILIA B	1011425	1425	1,545.10	0.00			
5473	RICE, RANDALL C	1013012	3012	2,974.50	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	37.69	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	209.27	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,751.09	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,351.66	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,554.38	0.00			
4776	RIOUX, CARI C	2756800	6800	1,980.04	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,131.19	0.00			
5778	ROBBINS, PARIS L	1015055	5055	233.60	0.00			
5405	ROBBINS, PAUL G	1012012	2012	3,069.55	0.00			
5950	ROBERTS, TARYN R	1013015	3012	936.05	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	4,579.31	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	0.00	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,305.93	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,869.46	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	799.83	0.00			
5952	ROGERS, CONNOR J	1015060	5060	183.01	0.00			
5504	ROSAS, HESED S	1016800	6800	1,178.57	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	320.04	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,272.77	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,247.16	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5642	RUGAMA MEZA, STEFANY	1016200	6200	172.08	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,616.00	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	337.20	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,925.31	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,516.72	0.00			
4953	RYAN, PETER J	1012512	2512	2,345.95	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,474.82	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	1,557.61	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,505.12	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	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	1013034	3034	1,365.64	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,152.45	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,747.55	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,058.36	0.00			
5934	SAWKO, ELI M	5203502	3502	1,428.24	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,333.46	0.00			
75	SAYLO, RAYMONT C	1012004	2005	216.25	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	79.87	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
5794	SCHELLHAMMER, TYLER F	2752505	2512	2,537.05	0.00			
5412	SCHILLER, LINDA C	1012013	2013	400.62	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	121.94	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	513.49	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	255.24	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,901.05	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,567.00	0.00			
3048	SCHUELLER, LORA M	1010300	0300	327.78	0.00			
5526	SCHUETTE, LISA G	1010100	0100	843.48	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,877.09	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.66	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,576.54	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,087.18	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,912.71	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,251.68	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,485.52	0.00			
4035	SHINE, NOLAN J	1012512	2512	2,283.62	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,029.93	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,504.01	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,479.88	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,205.44	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,598.44	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	786.20	0.00			
4509	SMITH, KYLE A	1012014	2005	3,387.86	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,923.35	0.00			
5194	SMITH, PETER W	1010500	0500	3,354.93	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	47.01	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	2,143.73	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	130.94	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	598.01	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	4,220.67	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,080.27	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,135.96	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,744.59	0.00			
3663	STODIECK, FREDRIC	7607050	3005	72.84	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,882.75	0.00			
4311	STONE, JONATHAN M	1012012	2005	3,122.19	0.00			
5585	STONE, MARLINA M	1012800	2800	4,334.58	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,583.36	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	2,480.99	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,412.91	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,816.00	0.00			
4618	THOMAS, DAVID C	1015012	5012	0.00	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	2,247.85	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,631.17	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	3,039.52	0.00			
351	TOMASCO, JOHN S	2563038	3038	988.14	0.00			
1551	TORRES, BRENDA L	1014700	4700	540.67	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,868.95	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,238.96	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,245.78	0.00			
5469	TRAPP, NATHAN P	1012012	2012	3,096.95	0.00			
5115	TREMAINE, TY W	1012512	2512	1,991.41	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,961.52	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,278.93	0.00			
2291	TROTTER, JOE C	1012011	2011	2,608.37	0.00			
2613	TSCHESTER, MARTHA A	2752005	2005	2,649.05	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,766.36	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,784.56	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	92.02	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,680.62	0.00			
478	TUTTLE, JEREMY J	1015055	5055	54.32	0.00			
4659	URBAN, ANDREA C	1015055	5055	332.95	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,036.76	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	557.86	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,215.55	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203 PAY PERIOD: 01/13/2023 TO 01/26/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 02/03/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5437	VANBEUGE, JACOB D	1012014	2014	2,145.74	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,124.99	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	1,814.36	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,520.63	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,973.41	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,194.69	0.00			
5770	WALKER, TYLER C	1015012	5012	1,510.89	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	4,314.91	0.00			
5929	WALL, TANNER J	2752505	2505	2,452.86	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,903.69	0.00			
5799	WALLS, COREY J	5103201	3201	2,233.38	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
5955	WALTON, PEYTON M	1015054	5054	0.00	0.00			
5964	WANDLER, BRANDON D	1013904	3904	0.00	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,961.67	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,815.33	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,913.71	0.00			
5067	WASS, GRANT H	1015056	5056	492.60	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,867.70	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,171.03	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,580.46	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	153.07	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,839.63	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,493.48	0.00			
4519	WHITE, HANS H	2563038	3201	2,519.95	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,564.24	0.00			
5522	WHITE, MAURICE E	1010100	0100	633.80	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	4,077.12	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,750.50	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,770.33	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,093.48	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,575.13	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	1,094.75	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	358.89	0.00			
4960	WILSON, DANIELLE R	1012017	2005	369.78	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	2,060.57	0.00			
5538	WITTER, SCOTT M	5203502	3502	2,450.03	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	2,396.76	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,523.98	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230203

PAY PERIOD: 01/13/2023 TO 01/26/2023

CHECK DATE: 02/03/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,388.22	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.29	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	255.93	0.00			
4601	YU, JENG DAW	1010500	0500	5,731.35	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	3,119.68	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 778		TOTAL		1,609,168.40	0.00			
GRAND TOTAL				1,705,973.31	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230203

01/13/2023 to 01/26/2023

CHECK DATE: 02/03/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5903	CHILDERS, SAVANNAH M	CK	515.89	000002140	02/03/2023	
5361	DAVIS, MARIAH M.	CK	295.99	000002141	02/03/2023	
5967	MORRIS, MARLA L.	CK	605.41	000002142	02/03/2023	
5962	RAMIREZ, JOANNA A.	CK	393.34	000002143	02/03/2023	
5968	BUMA, RICHARD W.	CK	1,416.46	000002144	02/03/2023	
5965	CONTRERAS, FRANCISCO	CK	760.02	000002145	02/03/2023	
5966	DEMILLE, TRACIE E.	CK	890.90	000002146	02/03/2023	
5548	NELSON, DAVID E.	CK	78.84	000002147	02/03/2023	
5964	WANDLER, BRANDON D.	CK	1,231.83	000002148	02/03/2023	
5970	BRUNSON, CASSANDRA L	CK	768.21	000002149	02/03/2023	
5973	MIDDLETON, KELLY E.	CK	123.83	000002150	02/03/2023	
4618	THOMAS, DAVID C.	CK	1,486.91	000002151	02/03/2023	
5955	WALTON, PEYTON M.	CK	588.96	000002152	02/03/2023	
5808	EBERLE-BRINSON, JANE	CK	138.98	000002153	02/03/2023	
5868	FRANCO, ABIGAIL K.	CK	181.05	000002154	02/03/2023	
5865	GAGEN, LEO S.	CK	33.55	000002155	02/03/2023	
5774	GOSSELIN, TODD A.	CK	40.43	000002156	02/03/2023	
5662	MUNOZ, BRENDIN C.	CK	257.64	000002157	02/03/2023	
5263	POOR, ANNEISE J.	CK	285.39	000002158	02/03/2023	
5652	SERVICE, LORRELL S.	CK	252.61	000002159	02/03/2023	
5667	TORRES-CRUZ, ANTON H	CK	82.16	000002160	02/03/2023	
5643	TURNER, ANNA K.	CK	45.01	000002161	02/03/2023	
2242	VALLEY, BRIANA J.	CK	150.58	000002162	02/03/2023	
5961	COLEMAN, AVERY A.	CK	292.27	000002163	02/03/2023	
5839	DAVIS, LAUREN R.	CK	221.25	000002164	02/03/2023	
5935	DOPP, MARINA A.	CK	131.11	000002165	02/03/2023	
5926	ELLIS, MICHAEL J.	CK	21.85	000002166	02/03/2023	
5753	ENGELS, LONDYN L.	CK	233.56	000002167	02/03/2023	
5843	HOULE, EMILY K.	CK	79.21	000002168	02/03/2023	
5910	LEAZER, MACKENZIE J.	CK	117.45	000002169	02/03/2023	
5974	HAZELTON, JULIAN	CK	338.71	000002170	02/03/2023	
5969	HAZELTON, MICHAEL D.	CK	409.27	000002171	02/03/2023	
5951	LOCATELLI, ELIJAH W.	CK	256.76	000002172	02/03/2023	
3452	LOZANO-HERNANDEZ, DE	CK	295.00	000002173	02/03/2023	
5887	ROBERTSON, KELLY R.	CK	1,736.83	000002174	02/03/2023	

35 ** TOTAL CHECK(S) 14,757.26

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