



# STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** April 20, 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 March 4, 2023 through April 7, 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 March 4, 2023 through April 7, 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?** Yes

**Explanation of Fiscal Impact:** Accounts Payable & Wire Transfers \$ 11,571,157.01  
Payroll Checks and Direct Deposits \$ 3,461,918.05

**Alternatives**

N/A

**Attachments:**

[Ratify Bills Backup.pdf](#)

**Board Action Taken:**

Motion: \_\_\_\_\_

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

Aye/Nay

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\_\_\_\_\_

\_\_\_\_\_  
(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
118330	03/31/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		557,147.34		1 04/06/2023
1180423	03/31/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		127,787.57		1 04/06/2023
1860323	03/08/2023	WIRE	000186 BANK OF AMERICA		459,188.11		1 03/17/2023
3110423	04/05/2023	WIRE	000311 CANNON COCHRAN MNGMT SERV		61,549.92		1 04/06/2023
3530323	03/21/2023	WIRE	000353 CARSON CITY SCHOOL DISTRI		1,305,285.40		1 03/20/2023
13690323	03/25/2023	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		28,600.44		1 04/06/2023
14560323	03/17/2023	WIRE	001456 NV DIVISION OF HEALTH CAR		1,041,877.65		1 03/20/2023
15580323	03/15/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		1,347,221.45		1 03/17/2023
24990323	03/21/2023	WIRE	002499 NEVADA STATE CONTROLLER		33,909.50		1 03/20/2023
91110323	03/17/2023	WIRE	000911 HR SIMPLIFIED		57,030.86		1 03/17/2023
91120323	03/21/2023	WIRE	000911 HR SIMPLIFIED		607.61		1 02/28/2023
155810323	03/15/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54		1 03/17/2023
249810323	03/17/2023	WIRE	002498 VOYA		124,248.54		1 03/17/2023
249820323	03/31/2023	WIRE	002498 VOYA		79,371.12		1 04/06/2023
249910323	03/21/2023	WIRE	002499 NEVADA STATE CONTROLLER		25,241.63		1 03/20/2023
250110323	03/17/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		297,933.82		1 03/17/2023
250120323	03/31/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		291,524.55		1 04/06/2023
903102900	03/10/2023	PRINTED	000059 ABBOTT LABORATORIES AND U		4,356.25		1 03/15/2023
903102901	03/10/2023	PRINTED	000069 ALLISON MACKENZIE, LTD.		525.00		1 03/13/2023
903102902	03/10/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		1,284.00		1 03/13/2023
903102903	03/10/2023	PRINTED	000134 ARTISTIC FENCE CO., INC.		225.00		1 03/20/2023
903102904	03/10/2023	PRINTED	000148 AT&T		27,384.82		1 03/16/2023
903102905	03/10/2023	PRINTED	000165 AT&T ONENET SERVICE		25.80		1 03/16/2023
903102906	03/10/2023	PRINTED	000178 BADGER METER INC		1,874.50		1 03/20/2023
903102907	03/10/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		1,728.68		1 03/14/2023
903102908	03/10/2023	PRINTED	000250 BOARD OF REGENTS		52,317.56		1 03/21/2023
903102909	03/10/2023	PRINTED	000320 CAPITAL GLASS INC		22,047.50		1 03/17/2023
903102910	03/10/2023	PRINTED	000360 CARSON CITY SQUARE, LLC		6,371.92		1 03/13/2023
903102911	03/10/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE		3,546.40		1 03/16/2023
903102912	03/10/2023	PRINTED	000389 CARSON VICTORY ROLLERS		252.00		1 03/14/2023
903102913	03/10/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		12,441.50		1 03/14/2023
903102914	03/10/2023	PRINTED	000311 CANNON COCHRAN MNGMT SERV		43,906.98		1 03/16/2023
903102915	03/10/2023	PRINTED	000426 CHEMART		1,441.54		1 03/23/2023
903102916	03/10/2023	PRINTED	004320 CINTAS CORPORATION		58.63		1 03/20/2023
903102917	03/10/2023	PRINTED	002390 CITI CARDS		2,803.19		1 03/20/2023
903102918	03/10/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		110.00		1 03/17/2023
903102919	03/10/2023	PRINTED	003694 CONCRETE CUSTOM COATINGS		17,818.65		1 03/13/2023
903102920	03/10/2023	PRINTED	000511 COUNTY FISCAL OFFICERS AS		120.00		1 04/03/2023
903102921	03/10/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		564.77		1 03/14/2023
903102922	03/10/2023	PRINTED	002578 EAST PUBLIC RELATIONS		25.00		1 03/16/2023
903102923	03/10/2023	PRINTED	000655 ELECTION SYSTEMS & SOFWA		2,208.74		1 03/16/2023
903102924	03/10/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL		2,490.00		1 03/16/2023
903102925	03/10/2023	PRINTED	002997 FIRST TRANSIT, INC.		97,644.24		1 03/15/2023
903102926	03/10/2023	PRINTED	000736 FLYERS ENERGY LLC		608.84		1 03/15/2023
903102927	03/10/2023	PRINTED	004827 F.W. CARSON CO.		10,945.90		1 03/15/2023
903102928	03/10/2023	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00		1 03/20/2023
903102929	03/10/2023	PRINTED	000825 GREAT BASIN INSTITUTE		8,180.00		1 03/17/2023
903102930	03/10/2023	PRINTED	000853 HANSFORD, CATHERINE		220.00		1 03/20/2023
903102931	03/10/2023	PRINTED	002408 CHILSON, LOREN E.		1,900.00		1 03/17/2023
903102932	03/10/2023	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		700.00		1 03/17/2023
903102933	03/10/2023	PRINTED	000942 INSIGHT PUBLIC SECTOR		847.74		1 03/15/2023
903102934	03/10/2023	PRINTED	000977 JNA CONSULTING GROUP LLC		52,288.18		1 03/14/2023

# 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
903102935	03/10/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI		177.12		1 03/20/2023
903102936	03/10/2023	PRINTED	001015 KELLER ASSOCIATES INC		3,790.65		1 03/24/2023
903102937	03/10/2023	PRINTED	002583 KIEN LAM BURKE		120.85		1 03/28/2023
903102938	03/10/2023	PRINTED	004850 PHILLIP KNOX		4,275.00		1 03/16/2023
903102939	03/10/2023	PRINTED	001114 LOCKE, JOEL		400.00		1 03/13/2023
903102940	03/10/2023	PRINTED	001146 MAHAFFEY PHD, MARTHA B		2,500.00		1 03/20/2023
903102941	03/10/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		504.34		1 03/14/2023
903102942	03/10/2023	PRINTED	004860 JACQUELINE ONG	160.00			
903102943	03/10/2023	PRINTED	001159 MARATHON STAFFING GROUP I		4,480.74		1 03/22/2023
903102944	03/10/2023	PRINTED	002613 MARY K BRYAN		5,023.00		1 03/13/2023
903102945	03/10/2023	PRINTED	003084 STEVEN F MASON		2,641.00		1 03/13/2023
903102946	03/10/2023	PRINTED	001175 MATTHEW BENDER & CO INC		140.43		1 03/15/2023
903102947	03/10/2023	PRINTED	001183 JOSEPH MCELLISTREM		6,256.00		1 03/13/2023
903102948	03/10/2023	PRINTED	004858 MCGINLEY AND ASSOCIATES,		7,321.50		1 03/14/2023
903102949	03/10/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		44,716.90		1 03/14/2023
903102950	03/10/2023	PRINTED	002348 MICROGENICS CORP.		135.61		1 03/16/2023
903102951	03/10/2023	PRINTED	999913 Austin Leck	297.00			
903102952	03/10/2023	PRINTED	999913 Brad Mihelic		187.00		1 03/27/2023
903102953	03/10/2023	PRINTED	999913 ELI SAWKO		179.00		1 03/27/2023
903102954	03/10/2023	PRINTED	999913 Matthew Cooper		291.00		1 03/15/2023
903102955	03/10/2023	PRINTED	999913 Nolan Shine		239.00		1 04/06/2023
903102956	03/10/2023	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		989.40		1 03/13/2023
903102957	03/10/2023	PRINTED	001275 MUND, STEPHEN	616.00			
903102958	03/10/2023	PRINTED	001309 QUADIANT FINANCE USA, INC		418.68		1 03/17/2023
903102959	03/10/2023	PRINTED	001331 NEVADA BLUE LTD		10,050.00		1 03/17/2023
903102960	03/10/2023	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,422.30		1 03/16/2023
903102961	03/10/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE		96,951.90		1 03/14/2023
903102962	03/10/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 03/13/2023
903102963	03/10/2023	PRINTED	001445 NEVADA DEPT OF CONSERVATI		18,530.00		1 03/14/2023
903102964	03/10/2023	PRINTED	001461 NV ENERGY		13,276.95		1 03/13/2023
903102965	03/10/2023	PRINTED	001462 NV ENERGY/PARKS SUMMARY		24,202.01		1 03/13/2023
903102966	03/10/2023	PRINTED	001465 NV ENERGY/WATER SUMMARY		59,227.63		1 03/13/2023
903102967	03/10/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		126.33		1 03/20/2023
903102968	03/10/2023	PRINTED	003907 PATRICK F. WILKES		2,400.00		1 03/13/2023
903102969	03/10/2023	PRINTED	004305 LAURA NIELSEN, PSYD		2,300.00		1 03/14/2023
903102970	03/10/2023	PRINTED	001593 PURCELL ELECTRICAL PROFES		2,700.00		1 03/17/2023
903102971	03/10/2023	PRINTED	001603 POSTMASTER		1,150.00		1 03/17/2023
903102972	03/10/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC		370.25		1 03/15/2023
903102973	03/10/2023	PRINTED	002321 RAPP, JESSICA		148.00		1 03/27/2023
903102974	03/10/2023	PRINTED	001669 UBEO WEST, LLC		249.17		1 03/14/2023
903102975	03/10/2023	PRINTED	999915 ADAM AND EVE	34.00			
903102976	03/10/2023	PRINTED	999915 CARSON NUGGET	300.00			
903102977	03/10/2023	PRINTED	999915 CECIL BRAUN	54.00			
903102978	03/10/2023	PRINTED	999915 DAVID SCOTT BAIRD		100.00		1 03/20/2023
903102979	03/10/2023	PRINTED	999915 DEBORAH COX	100.00			
903102980	03/10/2023	PRINTED	999915 JAMES KIEL		100.00		1 03/20/2023
903102981	03/10/2023	PRINTED	999915 JUAN MENA		100.00		1 03/13/2023
903102982	03/10/2023	PRINTED	999915 TONY DEAN DELLACIOPPA		75.00		1 03/20/2023
903102983	03/10/2023	PRINTED	002280 RUTLEDGE LAW CENTER LTD.		39.00		1 03/13/2023
903102984	03/10/2023	PRINTED	001837 BERRY ENTERPRISES, INC		1,301.30		1 03/13/2023
903102985	03/10/2023	PRINTED	001848 SIERRA OFFICE SOLUTIONS		15.95		1 03/14/2023
903102986	03/10/2023	PRINTED	001892 SNYDER, TERRI		1,474.20		1 03/14/2023

# 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
903102987	03/10/2023	PRINTED	001904 SOUTHWEST GAS CORP		1,076.13		1 03/28/2023
903102988	03/10/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		1,588.15		1 03/20/2023
903102989	03/10/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG		34.25		1 03/15/2023
903102990	03/10/2023	PRINTED	005116 GARY RICHARD BORST & PATR		3,636.00		1 03/15/2023
903102991	03/10/2023	PRINTED	001971 SWANSONS SERVICES CORP.		290.00		1 03/20/2023
903102992	03/10/2023	PRINTED	003204 T&T LAWNS PLUS, LLC		11,149.00		1 03/13/2023
903102993	03/10/2023	PRINTED	004720 THEA BRITT NEWHOUSE		7.00		1 03/13/2023
903102994	03/10/2023	PRINTED	004130 TRACK GROUP AMERICAS, INC		2,153.75		1 03/15/2023
903102995	03/10/2023	PRINTED	002103 VANCE, JERRY		50.40		1 03/14/2023
903102996	03/10/2023	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 03/16/2023
903102997	03/10/2023	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		6,645.16		1 03/20/2023
903102998	03/10/2023	PRINTED	002170 MDK, LLC		321.90		1 03/15/2023
903102999	03/10/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		2,588.27		1 03/13/2023
903103000	03/10/2023	PRINTED	099998 ANTHONY VIEIRA	25.00			
903103001	03/10/2023	PRINTED	099998 BENJAMIN LATHROP	25.00			
903103002	03/10/2023	PRINTED	099998 BLAKE CONGER		25.00		1 03/16/2023
903103003	03/10/2023	PRINTED	099998 CHRISTIAN CARMONA-BEJARAN		25.00		1 03/27/2023
903103004	03/10/2023	PRINTED	099998 COURTNEY HORNBECK	25.00			
903103005	03/10/2023	PRINTED	099998 GABRIELA MENDEZ		25.00		1 03/21/2023
903103006	03/10/2023	PRINTED	099998 JASMINE SIMENTAL		25.00		1 03/15/2023
903103007	03/10/2023	PRINTED	099998 JEANNE BODINE		25.00		1 03/21/2023
903103008	03/10/2023	PRINTED	099998 JESUS SANTOS-MOSQUEDA		25.00		1 03/20/2023
903103009	03/10/2023	PRINTED	099998 JOHNNY ALVARADO		25.00		1 03/27/2023
903103010	03/10/2023	PRINTED	099998 JULIA CASTILLO-GONZALEZ	25.00			
903103011	03/10/2023	PRINTED	099998 KALEY O'NEAL		25.00		1 03/20/2023
903103012	03/10/2023	PRINTED	099998 KATHLEEN HOECHLIN		25.00		1 03/16/2023
903103013	03/10/2023	PRINTED	099998 MARY COKER		25.00		1 03/15/2023
903103014	03/10/2023	PRINTED	099998 MICHAEL HOFFER		25.00		1 03/13/2023
903103015	03/10/2023	PRINTED	099998 MICHELLE WARREN	25.00			
903103016	03/10/2023	PRINTED	099998 MICHELLE WARREN	25.00			
903103017	03/10/2023	PRINTED	099998 PEDRO HERNANDEZ		25.00		1 03/27/2023
903103018	03/10/2023	PRINTED	099998 PEDRO MENDEZ-SALAZAR		25.00		1 03/17/2023
903103019	03/10/2023	PRINTED	099998 SHELBY SIDES		25.00		1 03/14/2023
903103020	03/10/2023	PRINTED	099998 STEPHANIE PAINTER		25.00		1 03/13/2023
903103021	03/10/2023	PRINTED	099998 SYLVIA RONDEAUX		25.00		1 03/14/2023
903103022	03/10/2023	PRINTED	099998 THALIA PATINO		25.00		1 03/15/2023
903103023	03/10/2023	PRINTED	002205 WITTMAN ENTERPRISES LLC		11,390.27		1 03/14/2023
903103024	03/10/2023	PRINTED	002224 GUY YEAMAN		315.00		1 03/13/2023
903103025	03/10/2023	PRINTED	002236 ZIONS FIRST NATIONAL BANK		1,400.00		1 03/16/2023
903103026	03/17/2023	PRINTED	003725 AARON BUSER		975.00		1 03/20/2023
903103027	03/17/2023	PRINTED	000036 ADVANCED COMPUTER TECHNOL		1,003.17		1 03/31/2023
903103028	03/17/2023	PRINTED	000067 ALLIANCEONE RECEIVABLES M		1,200.00		1 03/23/2023
903103029	03/17/2023	PRINTED	000071 ALLSTREAM		2,447.44		1 03/28/2023
903103030	03/17/2023	PRINTED	005059 CRISTOPHER BRANDT		1,095.00		1 03/21/2023
903103031	03/17/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,721.22		1 03/24/2023
903103032	03/17/2023	PRINTED	004730 AP TRITON, LLC		18,670.42		1 04/07/2023
903103033	03/17/2023	PRINTED	000126 ARAMARK UNIFORM & CAREER		126.58		1 03/27/2023
903103034	03/17/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		1,405.00		1 03/22/2023
903103035	03/17/2023	PRINTED	000146 ATKINS NORTH AMERICA, INC		4,139.00		1 03/24/2023
903103036	03/17/2023	PRINTED	000147 AT&T		105.39		1 03/22/2023
903103037	03/17/2023	PRINTED	000148 AT&T		2,567.94		1 03/22/2023
903103038	03/17/2023	PRINTED	002895 AT&T		655.87		1 03/22/2023

# City of Carson City

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FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903103039	03/17/2023	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 03/22/2023
903103040	03/17/2023	PRINTED	000163 AT & T MOBILITY #28726500		55.70		1 03/22/2023
903103041	03/17/2023	PRINTED	000169 AWARDZONE LLC		217.70		1 03/23/2023
903103042	03/17/2023	PRINTED	000237 BISBEE, PATRICIA		150.40		1 03/31/2023
903103043	03/17/2023	PRINTED	003094 BROWN HEATING & AIR CONDI		9,839.00		1 03/27/2023
903103044	03/17/2023	PRINTED	000290 BUILDING CONTROL SERVICES		47,795.00		1 03/20/2023
903103045	03/17/2023	PRINTED	000324 CAPITOL CITY CREMATION &		650.00		1 03/24/2023
903103046	03/17/2023	PRINTED	000327 CAPITOL REPORTERS		440.80		1 03/24/2023
903103047	03/17/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		22,919.90		1 03/20/2023
903103048	03/17/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		676.49		1 03/17/2023
903103049	03/17/2023	PRINTED	000425 CHARTER COMMUNICATIONS		1,348.00		1 03/27/2023
903103050	03/17/2023	PRINTED	002340 COMMERCIAL RESTROOM SOLUT		7,379.00		1 03/22/2023
903103051	03/17/2023	PRINTED	000477 CARSON CITY COMMUNITY COU		1,583.52		1 03/23/2023
903103052	03/17/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN		2,680.00		1 03/22/2023
903103053	03/17/2023	PRINTED	000511 COUNTY FISCAL OFFICERS AS		60.00		1 04/03/2023
903103054	03/17/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		805.00		1 03/21/2023
903103055	03/17/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		140.00		1 03/22/2023
903103056	03/17/2023	PRINTED	000577 DESIGN WORKSHOP INC		400.00		1 03/22/2023
903103057	03/17/2023	PRINTED	000589 DINTER ENGINEERING CO INC		1,267.50		1 03/24/2023
903103058	03/17/2023	PRINTED	005125 DONNA I. BUDDINGTON		360.00		1 03/20/2023
903103059	03/17/2023	PRINTED	004934 FARR WEST ENGINEERING		13,473.13		1 03/22/2023
903103060	03/17/2023	PRINTED	000627 DYNAMIC SAFETY LLC		3,000.00		1 03/22/2023
903103061	03/17/2023	PRINTED	002578 EAST PUBLIC RELATIONS		3,350.00		1 03/20/2023
903103062	03/17/2023	PRINTED	000669 ENGLISH MAILING SERVICE		300.00		1 03/24/2023
903103063	03/17/2023	PRINTED	000724 DAIOHS USA INC		82.00		1 03/21/2023
903103064	03/17/2023	PRINTED	002997 FIRST TRANSIT, INC.		95,406.30		1 03/28/2023
903103065	03/17/2023	PRINTED	000736 FLYERS ENERGY LLC		1,576.93		1 03/22/2023
903103066	03/17/2023	PRINTED	000818 GRATE DETECTIONS LLC		150.00		1 03/20/2023
903103067	03/17/2023	PRINTED	000867 HDR INC.		10,737.96		1 03/29/2023
903103068	03/17/2023	PRINTED	004230 HENRIKSEN BUTLER NEVADA,		23,709.41		1 03/21/2023
903103069	03/17/2023	PRINTED	003260 HINTONBURDICK NEVADA LLC		150.00		1 03/21/2023
903103070	03/17/2023	PRINTED	000972 JFG SYSTEMS INC		88.00		1 03/21/2023
903103071	03/17/2023	PRINTED	002487 KATHARINE J COX		680.00		1 03/22/2023
903103072	03/17/2023	PRINTED	001040 KNECHT, RAQUEL		140.61		1 03/22/2023
903103073	03/17/2023	PRINTED	001076 SHANE BELL		4,665.00		1 03/21/2023
903103074	03/17/2023	PRINTED	004330 LAW OFFICE OF JANICE HUBB		755.68		1 03/20/2023
903103075	03/17/2023	PRINTED	001094 LEGALSHIELD		427.34		1 03/24/2023
903103076	03/17/2023	PRINTED	001101 LEXIPOL LLC		14,013.10		1 03/22/2023
903103077	03/17/2023	PRINTED	001102 RELX INC.		2,686.00		1 03/23/2023
903103078	03/17/2023	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00		1 03/22/2023
903103079	03/17/2023	PRINTED	001159 MARATHON STAFFING GROUP I		6,640.43		1 03/31/2023
903103080	03/17/2023	PRINTED	004696 MARIA C. DAVIS	240.00			
903103081	03/17/2023	PRINTED	004210 RANDY L ROBERTSON		540.00		1 03/22/2023
903103082	03/17/2023	PRINTED	001213 MICHAEL BAKER INTERNATION		5,376.75		1 03/27/2023
903103083	03/17/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		105,104.25		1 03/20/2023
903103084	03/17/2023	PRINTED	002348 MICROGENICS CORP.		101.70		1 03/23/2023
903103085	03/17/2023	PRINTED	002615 MIDWEST TAPE, LLC		488.71		1 03/23/2023
903103086	03/17/2023	PRINTED	002974 MIGUEL RIVERA-TORRES		1,260.00		1 03/22/2023
903103087	03/17/2023	PRINTED	001230 MILLS, ALANA		78.60		1 03/20/2023
903103088	03/17/2023	PRINTED	999913 Athena Hardiman		117.95		1 03/20/2023
903103089	03/17/2023	PRINTED	999913 KRIS PRESSWOOD		19.52		1 03/20/2023
903103090	03/17/2023	PRINTED	999913 THE ESTATE OF WESLEY ADAM	915.00			

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903103091	03/17/2023	PRINTED	999913 THOMAS MILLER		498.51		1 03/20/2023
903103092	03/17/2023	PRINTED	001309 QUADIEN FINANCE USA, INC		716.47		1 03/23/2023
903103093	03/17/2023	PRINTED	001339 NEVADA DEPARTMENT OF CORR		335.14		1 03/21/2023
903103094	03/17/2023	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77		1 03/20/2023
903103095	03/17/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR		20,000.00		1 03/21/2023
903103096	03/17/2023	PRINTED	001375 NEVADA RURAL COUNTIES RSV	29,067.25			
903103097	03/17/2023	PRINTED	001390 NEVADA STATE TREASURER		10.00		1 03/20/2023
903103098	03/17/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		200.00		1 03/20/2023
903103099	03/17/2023	PRINTED	001449 NEVADA DEPARTMENT OF HEAL		2,562.48		1 03/27/2023
903103100	03/17/2023	PRINTED	001458 NV ENERGY		288.21		1 03/23/2023
903103101	03/17/2023	PRINTED	001461 NV ENERGY		3,871.44		1 03/23/2023
903103102	03/17/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		268.18		1 03/27/2023
903103103	03/17/2023	PRINTED	001852 OSM SIERRA SPRINGS		1,737.05		1 03/27/2023
903103104	03/17/2023	PRINTED	001527 PAPE' MACHINERY		327,150.62		1 03/20/2023
903103105	03/17/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC		980.00		1 03/22/2023
903103106	03/17/2023	PRINTED	001550 MARIA ELIZABETH PENCE		14,583.34		1 03/28/2023
903103107	03/17/2023	PRINTED	004305 LAURA NIELSEN, PSYD		405.00		1 03/28/2023
903103108	03/17/2023	PRINTED	001593 PURCELL ELECTRICAL PROFES		2,480.00		1 03/24/2023
903103109	03/17/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		3,771.61		1 03/24/2023
903103110	03/17/2023	PRINTED	099993 ALLEGRETTI SURVIVOR'S TRU		15.33		1 04/03/2023
903103111	03/17/2023	PRINTED	099993 ARCATO HOSPITAL CORP		1,684.95		1 04/06/2023
903103112	03/17/2023	PRINTED	099993 CASE, MITCHELL		5.85		1 04/04/2023
903103113	03/17/2023	PRINTED	099993 CASE, MITCHELL & CORA		6.04		1 04/04/2023
903103114	03/17/2023	PRINTED	099993 CORELOGIC CENTRALIZED REF		250.50		1 03/24/2023
903103115	03/17/2023	PRINTED	099993 DAHL, LAURA LYNN		32.80		1 03/31/2023
903103116	03/17/2023	PRINTED	099993 FOSTER FAMILY TRUST		9.22		1 03/23/2023
903103117	03/17/2023	PRINTED	099993 JOHNSTON, DENESA		190.00		1 03/23/2023
903103118	03/17/2023	PRINTED	099993 LERETA, LLC		233.08		1 03/23/2023
903103119	03/17/2023	PRINTED	099993 LINCOLN, FRANCES	90.00			
903103120	03/17/2023	PRINTED	099993 MARK A HANZLIK TRUST		30.00		1 03/27/2023
903103121	03/17/2023	PRINTED	099993 MC2 ENTERPRISE LLC	138.77			
903103122	03/17/2023	PRINTED	099993 MUNN, KENNETH N699B	93.71			
903103123	03/17/2023	PRINTED	099993 ROPER, DIRK & AUTUMN		151.89		1 03/21/2023
903103124	03/17/2023	PRINTED	099993 ROSS, FRANK A		33.39		1 04/03/2023
903103125	03/17/2023	PRINTED	099993 SHARPE, NILS MARTIN JR LI		114.49		1 03/23/2023
903103126	03/17/2023	PRINTED	099993 TOWE FAM 2015 REV TRUST		36.33		1 03/29/2023
903103127	03/17/2023	PRINTED	099993 VICIC 2003 FAMILY TRUST		55.06		1 03/28/2023
903103128	03/17/2023	PRINTED	001629 PROTOKLEEN INC		495.00		1 03/21/2023
903103129	03/17/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,813.24		1 03/20/2023
903103130	03/17/2023	PRINTED	001646 RAPID SPACE, LLC		118.75		1 03/20/2023
903103131	03/17/2023	PRINTED	001669 UBEO WEST, LLC		1,679.54		1 03/21/2023
903103132	03/17/2023	PRINTED	001681 REESE, RICHARD R.		430.00		1 03/20/2023
903103133	03/17/2023	PRINTED	999916 Analuz Aburto		130.00		1 03/27/2023
903103134	03/17/2023	PRINTED	999916 Analuz Aburto		130.00		1 03/27/2023
903103135	03/17/2023	PRINTED	999916 Carson City School Distri		37.50		1 03/21/2023
903103136	03/17/2023	PRINTED	999916 Carson City School Distri		75.00		1 03/21/2023
903103137	03/17/2023	PRINTED	999916 Jacob Murray		132.50		1 03/24/2023
903103138	03/17/2023	PRINTED	999916 Motel 6		65.86		1 03/21/2023
903103139	03/17/2023	PRINTED	999916 RADCO COMMUNICATIONS LLC		320.00		1 03/20/2023
903103140	03/17/2023	PRINTED	999916 Shannon Jurek	12.80			
903103141	03/17/2023	PRINTED	999916 SIERRA AIR INC		278.19		1 03/21/2023
903103142	03/17/2023	PRINTED	999916 Simeon Lopez		132.50		1 03/20/2023



# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903103143	03/17/2023	PRINTED	002785 RESIDENCE PUBLISHING, INC		24.00		1 03/21/2023
903103144	03/17/2023	PRINTED	005040 RONALD DALE YARBROUGH		5,000.00		1 03/30/2023
903103145	03/17/2023	PRINTED	001740 RON WOOD FAMILY RESOURCE		7,762.84		1 03/24/2023
903103146	03/17/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		1,684.87		1 03/21/2023
903103147	03/17/2023	PRINTED	001796 SECURUS MONITORING		105.00		1 03/24/2023
903103148	03/17/2023	PRINTED	004204 STEARNS, CONRAD AND SCHMI		24,570.00		1 03/20/2023
903103149	03/17/2023	PRINTED	001814 SENATOR APARTMENTS LLC.		300.00		1 03/30/2023
903103150	03/17/2023	PRINTED	001824 SHERMAN & HOWARD LLC		84,195.67		1 03/22/2023
903103151	03/17/2023	PRINTED	005127 STERICYCLE, INC.		250.40		1 03/28/2023
903103152	03/17/2023	PRINTED	002341 SIERRA NEVADA CHILD AND A	3,125.00			
903103153	03/17/2023	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		17,575.02		1 03/21/2023
903103154	03/17/2023	PRINTED	001845 SIERRA NEVADA CONSTRUCTIO		164,151.32		1 03/22/2023
903103155	03/17/2023	PRINTED	001904 SOUTHWEST GAS CORP		17,927.47		1 03/27/2023
903103156	03/17/2023	PRINTED	004424 SPENCE,DANIEL		14,583.34		1 03/30/2023
903103157	03/17/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG		457.56		1 03/21/2023
903103158	03/17/2023	PRINTED	002317 SAINT TERESA OF AVILA CON		2,112.23		1 03/21/2023
903103159	03/17/2023	PRINTED	002607 SUN BADGE CO		155.50		1 03/24/2023
903103160	03/17/2023	PRINTED	001989 TATRO, JOHN	398.75			
903103161	03/17/2023	PRINTED	004863 TATYANA V VARGASON		120.00		1 03/31/2023
903103162	03/17/2023	PRINTED	002014 THOMAS PETROLEUM LLC		37,245.23		1 03/28/2023
903103163	03/17/2023	PRINTED	099992 TANA ELIZABETH KISSINGER		18.00		1 03/20/2023
903103164	03/17/2023	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 03/27/2023
903103165	03/17/2023	PRINTED	002536 TOTAL COURT SERVICES OF N		1,447.74		1 03/22/2023
903103166	03/17/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		1,898.88		1 03/20/2023
903103167	03/17/2023	PRINTED	002034 TRAVELERS		4,698.00		1 03/23/2023
903103168	03/17/2023	PRINTED	002057 TYLER TECHNOLOGIES INC		121.20		1 03/21/2023
903103169	03/17/2023	PRINTED	002070 UNITED SITE SERVICES OF N		207.00		1 03/21/2023
903103170	03/17/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 03/24/2023
903103171	03/17/2023	PRINTED	002103 VANCE, JERRY		136.50		1 03/28/2023
903103172	03/17/2023	PRINTED	002104 VARN		2,124.80		1 03/21/2023
903103173	03/17/2023	PRINTED	002112 VERITIV OPERATING COMPANY		145.33		1 03/21/2023
903103174	03/17/2023	PRINTED	004699 VICTORIA T OLDENBURG		7,023.00		1 03/23/2023
903103175	03/17/2023	PRINTED	002155 NOEL S. WATERS		14,583.34		1 03/20/2023
903103176	03/17/2023	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,520.18		1 03/21/2023
903103177	03/17/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		490.91		1 03/20/2023
903103178	03/17/2023	PRINTED	004381 WS ACQUISITION, LLC		9,961.18		1 03/20/2023
903103179	03/17/2023	PRINTED	002185 CAROL J. AALBERS, PHD		1,000.00		1 03/30/2023
903103180	03/24/2023	PRINTED	005143 ABDELHADY, NIDAL		200.00		1 03/27/2023
903103181	03/24/2023	PRINTED	000023 MORLAN, WADE R		315.00		1 03/28/2023
903103182	03/24/2023	PRINTED	000051 AIRGAS, INC.		2,384.53		1 03/27/2023
903103183	03/24/2023	PRINTED	000061 DS SERVICES OF AMERICA, I		107.92		1 03/30/2023
903103184	03/24/2023	PRINTED	000101 AMERIGAS		2,975.76		1 03/29/2023
903103185	03/24/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		11,561.00		1 03/27/2023
903103186	03/24/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC		2,940.00		1 03/27/2023
903103187	03/24/2023	PRINTED	000148 AT&T		3,946.56		1 03/30/2023
903103188	03/24/2023	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 03/31/2023
903103189	03/24/2023	PRINTED	000160 AT&T MOBILITY #2872445916		90.96		1 03/31/2023
903103190	03/24/2023	PRINTED	000169 AWARDZONE LLC		16.90		1 03/29/2023
903103191	03/24/2023	PRINTED	000178 BADGER METER INC		1,054.26		1 04/03/2023
903103192	03/24/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		1,187.50		1 03/28/2023
903103193	03/24/2023	PRINTED	000190 BARBER, FAITH		318.64		1 03/29/2023
903103194	03/24/2023	PRINTED	000286 VARSITY BRANDS HOLDING CO		194.90		1 03/29/2023



# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903103195	03/24/2023	PRINTED	005124 BUCKWALTER, JUDITH		120.97		1 03/31/2023
903103196	03/24/2023	PRINTED	004152 BW CABINETS AND DOORS, IN	627.50			
903103197	03/24/2023	PRINTED	000315 CAPITAL BEVERAGES		1,645.76		1 03/29/2023
903103198	03/24/2023	PRINTED	000320 CAPITAL GLASS INC		7,119.91		1 03/29/2023
903103199	03/24/2023	PRINTED	005154 CARROLL FAMILY LLC		300.00		1 03/28/2023
903103200	03/24/2023	PRINTED	002547 CARSON CITY TOWING, INC.		185.00		1 03/28/2023
903103201	03/24/2023	PRINTED	000376 CARSON SOUTHGATE LLC		33,801.94		1 03/29/2023
903103202	03/24/2023	PRINTED	000387 CARSON VALLEY OIL CO		6.01		1 03/29/2023
903103203	03/24/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE		1,987.00		1 03/30/2023
903103204	03/24/2023	PRINTED	000390 CARSON WATER SUB-CONSERVA		52,054.59		1 03/27/2023
903103205	03/24/2023	PRINTED	004373 CATAMOUNT PROPERTIES 2018		107.09		1 03/30/2023
903103206	03/24/2023	PRINTED	005156 CC BUILDERS LLC		173.06		1 03/30/2023
903103207	03/24/2023	PRINTED	005105 BATTLE BORN SERVICES, L.L	205.46			
903103208	03/24/2023	PRINTED	005147 CHURCHWARD, JENNIFER		129.98		1 03/29/2023
903103209	03/24/2023	PRINTED	002340 COMMERCIAL RESTROOM SOLUT		7,954.27		1 03/29/2023
903103210	03/24/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		423.00		1 03/31/2023
903103211	03/24/2023	PRINTED	005140 CORDA, STEPHEN R		101.67		1 03/27/2023
903103212	03/24/2023	PRINTED	000511 COUNTY FISCAL OFFICERS AS		60.00		1 04/03/2023
903103213	03/24/2023	PRINTED	005121 COX, JACQUIE A		189.97		1 03/27/2023
903103214	03/24/2023	PRINTED	005137 CREATIVE HOMES INVESTMENT	9.05			
903103215	03/24/2023	PRINTED	005141 DARRAH, FRANCIIE		282.44		1 04/03/2023
903103216	03/24/2023	PRINTED	003249 DATAENDURE		470.00		1 03/28/2023
903103217	03/24/2023	PRINTED	000556 ROBERT HADDIX		32.95		1 03/29/2023
903103218	03/24/2023	PRINTED	005139 DAVIS, BRANDON		5.50		1 04/05/2023
903103219	03/24/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		82.08		1 03/31/2023
903103220	03/24/2023	PRINTED	003904 DIGITAL DOLPHIN SUPPLIES		380.00		1 03/29/2023
903103221	03/24/2023	PRINTED	005132 DOLEZAL, JAMES F	164.89			
903103222	03/24/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH		3,185.00		1 03/30/2023
903103223	03/24/2023	PRINTED	000646 EIDE BAILLY LLP		28,500.00		1 03/29/2023
903103224	03/24/2023	PRINTED	000655 ELECTION SYSTEMS & SOFTWA		46.52		1 03/30/2023
903103225	03/24/2023	PRINTED	005041 ELLIS, FRANK B		87.73		1 03/31/2023
903103226	03/24/2023	PRINTED	000736 FLYERS ENERGY LLC		319.16		1 03/28/2023
903103227	03/24/2023	PRINTED	002334 FOOTHILL TILESETTING INC.		9,057.00		1 03/30/2023
903103228	03/24/2023	PRINTED	005145 FRANCO, LEOPOLDO		183.56		1 03/30/2023
903103229	03/24/2023	PRINTED	005097 ROUNDABOUT BREAD LLC		181.30		1 03/27/2023
903103230	03/24/2023	PRINTED	000757 FRONTIER COMMUNICATIONS		90.25		1 03/31/2023
903103231	03/24/2023	PRINTED	002802 FTR LTD		1,398.00		1 03/28/2023
903103232	03/24/2023	PRINTED	000777 GARLAND/DBS INC		23,706.92		1 03/30/2023
903103233	03/24/2023	PRINTED	005122 HERMAN, PATRICK		207.70		1 03/30/2023
903103234	03/24/2023	PRINTED	000911 HR SIMPLIFIED		382.83		1 03/31/2023
903103235	03/24/2023	PRINTED	005131 HUGHES, BARBARA		165.70		1 03/27/2023
903103236	03/24/2023	PRINTED	000929 IC SOLUTIONS		10,370.18		1 03/30/2023
903103237	03/24/2023	PRINTED	005146 JANET BASGALL		150.00		1 03/29/2023
903103238	03/24/2023	PRINTED	000977 JNA CONSULTING GROUP LLC		2,525.00		1 03/27/2023
903103239	03/24/2023	PRINTED	002410 JOHNSON LAW PRACTICE, PLL	1,210.00			
903103240	03/24/2023	PRINTED	000988 JOHNSTON, KARLA		2,791.25		1 03/28/2023
903103241	03/24/2023	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,693.71		1 03/29/2023
903103242	03/24/2023	PRINTED	005151 KATELYN MARIE REYMAN		95.90		1 03/27/2023
903103243	03/24/2023	PRINTED	003562 KATOUIZI, TOUBI		96.99		1 03/29/2023
903103244	03/24/2023	PRINTED	004747 SPECIALIZED ELEVATOR SERV		3,094.91		1 03/28/2023
903103245	03/24/2023	PRINTED	005133 KULIKOWSKI, DAVID	116.72			
903103246	03/24/2023	PRINTED	004643 LANGUAGE LINE SERVICES, I		79.20		1 03/28/2023

# City of Carson City

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FOR CASH ACCOUNT: 999 101000

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903103247	03/24/2023	PRINTED	003328 LANTURN INVESTMENTS, LLC		133.22		1 04/03/2023
903103248	03/24/2023	PRINTED	001075 LAWLOR, LINDA		39.17		1 03/30/2023
903103249	03/24/2023	PRINTED	001076 SHANE BELL		8,482.50		1 03/29/2023
903103250	03/24/2023	PRINTED	005136 LEPIRE, GARRETT E		61.52		1 03/31/2023
903103251	03/24/2023	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36		1 03/30/2023
903103252	03/24/2023	PRINTED	005144 LONE MOUNTAIN VETERINARY		362.33		1 04/03/2023
903103253	03/24/2023	PRINTED	005144 LONE MOUNTAIN VETERINARY		57.05		1 04/03/2023
903103254	03/24/2023	PRINTED	005155 LT BUILDERS LLC		89.42		1 04/03/2023
903103255	03/24/2023	PRINTED	001134 LYON COUNTY COMPTROLLER		146,903.75		1 03/27/2023
903103256	03/24/2023	PRINTED	001159 MARATHON STAFFING GROUP I		3,490.71		1 03/31/2023
903103257	03/24/2023	PRINTED	005134 MATTES, SCOTT		29.08		1 03/30/2023
903103258	03/24/2023	PRINTED	001183 JOSEPH MCELLISTREM	1,200.00			
903103259	03/24/2023	PRINTED	001192 MCMORRIS, STEVEN D		466.03		1 03/28/2023
903103260	03/24/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS		51,155.01		1 03/28/2023
903103261	03/24/2023	PRINTED	999913 ALAN SCOTT BOHEMIER		415.00		1 03/27/2023
903103262	03/24/2023	PRINTED	999913 BRUCE JURGENSEN	80.00			
903103263	03/24/2023	PRINTED	999913 CHARLES FERREIRA		80.00		1 04/04/2023
903103264	03/24/2023	PRINTED	999913 COLLEEN DITO		1,068.75		1 03/28/2023
903103265	03/24/2023	PRINTED	999913 DONALD REYES	80.00			
903103266	03/24/2023	PRINTED	999913 EAGLE STATION, LLC		222.74		1 03/29/2023
903103267	03/24/2023	PRINTED	999913 Garrit Pruyt	180.00			
903103268	03/24/2023	PRINTED	999913 HANK PAXSON		80.00		1 04/03/2023
903103269	03/24/2023	PRINTED	999913 JENNIFER MARTINSON	80.00			
903103270	03/24/2023	PRINTED	999913 JERRY JARAMILLO	80.00			
903103271	03/24/2023	PRINTED	999913 JOHN O'NEIL		80.00		1 03/28/2023
903103272	03/24/2023	PRINTED	999913 KELLY BRANDON		219.30		1 04/03/2023
903103273	03/24/2023	PRINTED	999913 KRISTINE GUNN		80.00		1 03/27/2023
903103274	03/24/2023	PRINTED	999913 LESLIE PACKWOOD	80.00			
903103275	03/24/2023	PRINTED	999913 MARIO ESCALANTE-MARTINEZ		80.00		1 03/27/2023
903103276	03/24/2023	PRINTED	999913 MATT CROSWAIT		80.00		1 03/31/2023
903103277	03/24/2023	PRINTED	999913 MIKEL RYAN		80.00		1 03/29/2023
903103278	03/24/2023	PRINTED	999913 Stephanie Bellusa		133.00		1 03/27/2023
903103279	03/24/2023	PRINTED	999913 Stephanie Bellusa		81.91		1 03/27/2023
903103280	03/24/2023	PRINTED	999913 Tyson League		180.00		1 03/27/2023
903103281	03/24/2023	PRINTED	999913 Zarate, Marcus	56.25			
903103282	03/24/2023	PRINTED	005148 NAUGLE, LARRY	55.74			
903103283	03/24/2023	PRINTED	001338 STATE OF NEVADA		171,396.73		1 03/29/2023
903103284	03/24/2023	PRINTED	001341 NEVADA DEPARTMENT OF MOTO		157.00		1 03/31/2023
903103285	03/24/2023	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,520.21		1 03/28/2023
903103286	03/24/2023	PRINTED	002940 PACIFIC PUBLISHING COMPAN		125.88		1 03/29/2023
903103287	03/24/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,984.85		1 03/31/2023
903103288	03/24/2023	PRINTED	001389 NEVADA STATE PUBLIC DEFEN		321,844.00		1 03/27/2023
903103289	03/24/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE		271.25		1 03/28/2023
903103290	03/24/2023	PRINTED	001402 NIELSEN CONSULTING, LLC	200.00			
903103291	03/24/2023	PRINTED	001423 NORTHERN NEVADA INTERNATI		900.00		1 03/27/2023
903103292	03/24/2023	PRINTED	001446 NEVADA DEPARTMENT OF HEAL		35,762.50		1 03/30/2023
903103293	03/24/2023	PRINTED	001446 NEVADA DEPARTMENT OF HEAL		13,620.50		1 03/31/2023
903103294	03/24/2023	PRINTED	001461 NV ENERGY		51,862.82		1 03/27/2023
903103295	03/24/2023	PRINTED	001464 NV ENERGY/WASTE WATER SUM		77,697.86		1 03/27/2023
903103296	03/24/2023	PRINTED	001494 OFFSITE DATA DEPOT LLC		498.80		1 03/27/2023
903103297	03/24/2023	PRINTED	001509 OSTRANDER, MARY JANE		220.00		1 03/29/2023
903103298	03/24/2023	PRINTED	001512 OVERHEAD DOOR CO.		9,205.00		1 03/27/2023

# 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
903103299	03/24/2023	PRINTED	005153 PAPAIANI, FRANK	250.00			
903103300	03/24/2023	PRINTED	004305 LAURA NIELSEN, PSYD		1,400.00		1 03/31/2023
903103301	03/24/2023	PRINTED	001598 F&F INDUSTRIES		1,477.00		1 03/27/2023
903103302	03/24/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC		1,733.00		1 03/30/2023
903103303	03/24/2023	PRINTED	001646 RAPID SPACE, LLC		3,054.35		1 03/27/2023
903103304	03/24/2023	PRINTED	001669 UBEO WEST, LLC		1,685.47		1 03/27/2023
903103305	03/24/2023	PRINTED	005150 ROBERT SHULL	158.17			
903103306	03/24/2023	PRINTED	002306 ROGUE 5 MEDIA, INC		3,600.00		1 03/28/2023
903103307	03/24/2023	PRINTED	004577 RYDER HOMES OF NEVADA		167.71		1 03/31/2023
903103308	03/24/2023	PRINTED	004577 RYDER HOMES OF NEVADA		237.71		1 03/31/2023
903103309	03/24/2023	PRINTED	004577 RYDER HOMES OF NEVADA		285.77		1 03/31/2023
903103310	03/24/2023	PRINTED	005149 RYSER, BETTY M		109.92		1 03/27/2023
903103311	03/24/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		1,289.06		1 03/28/2023
903103312	03/24/2023	PRINTED	004719 SHELBSAYS	5,200.00			
903103313	03/24/2023	PRINTED	005127 STERICYCLE, INC.		266.30		1 03/30/2023
903103314	03/24/2023	PRINTED	004336 SILVER STATE LAW LLC		7,268.75		1 03/28/2023
903103315	03/24/2023	PRINTED	001900 NATIONAL CENTER FOR SAFET		888.00		1 03/30/2023
903103316	03/24/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		507.56		1 03/31/2023
903103317	03/24/2023	PRINTED	005123 STILLWELL, JEFFREY P	215.40			
903103318	03/24/2023	PRINTED	005123 STILLWELL, JEFFREY P	86.32			
903103319	03/24/2023	PRINTED	005135 STILLWELL, JEFFREY P	184.38			
903103320	03/24/2023	PRINTED	003622 STULTZ, DAVID W	172.61			
903103321	03/24/2023	PRINTED	001967 SURF THRU INC		42.00		1 03/30/2023
903103322	03/24/2023	PRINTED	001973 SWEEPS SOFTWARE INC	1,920.24			
903103323	03/24/2023	PRINTED	001985 DOMINIC J SPALLONE III		3,483.35		1 03/28/2023
903103324	03/24/2023	PRINTED	001989 TATRO, JOHN	1,051.25			
903103325	03/24/2023	PRINTED	001991 JONES SR, TRAVIS B		600.00		1 04/04/2023
903103326	03/24/2023	PRINTED	099992 BRETT ANNABEL	50.00			
903103327	03/24/2023	PRINTED	099992 FEI GUAN	10.00			
903103328	03/24/2023	PRINTED	099992 JASON MORGAN	75.00			
903103329	03/24/2023	PRINTED	099992 Nicholas Fontanez		90.00		1 03/29/2023
903103330	03/24/2023	PRINTED	099992 YVONNE DIAZ		15.35		1 03/28/2023
903103331	03/24/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		589.10		1 03/27/2023
903103332	03/24/2023	PRINTED	002070 UNITED SITE SERVICES OF N		210.00		1 03/29/2023
903103333	03/24/2023	PRINTED	002104 VARN		963.00		1 03/28/2023
903103334	03/24/2023	PRINTED	002112 VERITIV OPERATING COMPANY		5,116.75		1 03/28/2023
903103335	03/24/2023	PRINTED	005130 VIELMA, SANDRA	82.44			
903103336	03/24/2023	PRINTED	002920 VIRTUAL PROJECT MANAGER L		15,000.00		1 03/27/2023
903103337	03/24/2023	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00		1 03/30/2023
903103338	03/24/2023	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,781.87		1 04/03/2023
903103339	03/24/2023	PRINTED	002170 MDK, LLC		354.20		1 03/29/2023
903103340	03/24/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,896.93		1 03/28/2023
903103341	03/24/2023	PRINTED	004937 WINTER EQUIPMENT COMPANY		11,583.90		1 03/30/2023
903103342	03/24/2023	PRINTED	005142 ZEH, JEANNE A		136.89		1 04/03/2023
903103343	03/24/2023	PRINTED	005138 ZZ-153 NOAH'S TRUST		7,994.08		1 04/05/2023
903103344	03/24/2023	PRINTED	005152 ZZ-69 RILEY, MIKE C		85.91		1 03/29/2023
903103345	03/24/2023	PRINTED	005152 ZZ-69 RILEY, MIKE C		64.71		1 03/29/2023
903103346	03/31/2023	PRINTED	000067 ALLIANCEONE RECEIVABLES M	1,050.00			
903103347	03/31/2023	PRINTED	000083 ALTEC INDUSTRIES INC		2,795.64		1 04/07/2023
903103348	03/31/2023	PRINTED	000101 AMERIGAS		3,431.80		1 04/05/2023
903103349	03/31/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		1,742.00		1 04/03/2023
903103350	03/31/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC		980.00		1 04/03/2023

# 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
903103351	03/31/2023	PRINTED	000132 ARNOLD MACHINERY COMPANY	2,396.02			
903103352	03/31/2023	PRINTED	000148 AT&T		5,467.73		1 04/06/2023
903103353	03/31/2023	PRINTED	000178 BADGER METER INC		1,204.56		1 04/07/2023
903103354	03/31/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		2,375.85		1 04/03/2023
903103355	03/31/2023	PRINTED	002491 B&C CABINETS MILLWORK, IN		845.00		1 04/04/2023
903103356	03/31/2023	PRINTED	000262 BOOTHE, DUSTIN	514.47			
903103357	03/31/2023	PRINTED	003094 BROWN HEATING & AIR CONDI	930.80			
903103358	03/31/2023	PRINTED	000315 CAPITAL BEVERAGES		1,786.66		1 04/04/2023
903103359	03/31/2023	PRINTED	000341 CARSON CITY DOWNTOWN BUSI	75.00			
903103360	03/31/2023	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,093.00			
903103361	03/31/2023	PRINTED	000374 DANIEL TRAMPE		118,636.00		1 04/03/2023
903103362	03/31/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE		1,699.84		1 04/07/2023
903103363	03/31/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		6,187.84		1 04/03/2023
903103364	03/31/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		1,100.00		1 04/04/2023
903103365	03/31/2023	PRINTED	005156 CC BUILDERS LLC		143.51		1 04/07/2023
903103366	03/31/2023	PRINTED	005105 BATTLE BORN SERVICES, L.L		1,046.62		1 04/04/2023
903103367	03/31/2023	PRINTED	005163 CLAYTON, MELBA GLEN	51.56			
903103368	03/31/2023	PRINTED	000477 CARSON CITY COMMUNITY COU		4,200.00		1 04/06/2023
903103369	03/31/2023	PRINTED	003977 RADIO COMMUNICATIONS SERV	3,035.30			
903103370	03/31/2023	PRINTED	000479 TARA BURKE	65.00			
903103371	03/31/2023	PRINTED	003694 CONCRETE CUSTOM COATINGS		31,695.30		1 04/03/2023
903103372	03/31/2023	PRINTED	005162 CONEX EXHIBITION SERVICES		2,000.00		1 04/05/2023
903103373	03/31/2023	PRINTED	003249 DATAENDURE		1,585.00		1 04/03/2023
903103374	03/31/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		3,300.50		1 04/04/2023
903103375	03/31/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		75.00		1 04/04/2023
903103376	03/31/2023	PRINTED	000610 DOUGLAS COUNTY UTILITIES		5,843.97		1 04/03/2023
903103377	03/31/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL		425.00		1 04/06/2023
903103378	03/31/2023	PRINTED	000696 EXPRESS SYSTEMS		2,645.72		1 04/05/2023
903103379	03/31/2023	PRINTED	000724 DAIOHS USA INC		145.55		1 04/07/2023
903103380	03/31/2023	PRINTED	000736 FLYERS ENERGY LLC		29,095.82		1 04/04/2023
903103381	03/31/2023	PRINTED	002334 FOOTHILL TILESETTING INC.		2,799.00		1 04/05/2023
903103382	03/31/2023	PRINTED	002537 FSI-FORTNET SECURITY, INC		6,137.00		1 04/04/2023
903103383	03/31/2023	PRINTED	003988 GENOA FLATS LLC		800.00		1 04/07/2023
903103384	03/31/2023	PRINTED	002379 GREAT WESTERN RECREATION,	7,247.24			
903103385	03/31/2023	PRINTED	005164 GREENE, JOHN H		140.51		1 04/05/2023
903103386	03/31/2023	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		437.50		1 04/07/2023
903103387	03/31/2023	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		3,125.00		1 04/04/2023
903103388	03/31/2023	PRINTED	003951 INSTITUTE FOR APPLIED ECO	5,751.00			
903103389	03/31/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI	1,775.17			
903103390	03/31/2023	PRINTED	001012 KDJ COMPANY LTD		1,440.00		1 04/03/2023
903103391	03/31/2023	PRINTED	001040 KNECHT, RAQUEL		281.22		1 04/04/2023
903103392	03/31/2023	PRINTED	001050 KPS-3		8,560.00		1 04/05/2023
903103393	03/31/2023	PRINTED	005161 LAKE71, LLC		600.00		1 04/03/2023
903103394	03/31/2023	PRINTED	003678 STOMMEL INC.		6,012.31		1 04/04/2023
903103395	03/31/2023	PRINTED	002404 LSC TRANSPORTATION CONSUL		5,647.50		1 04/06/2023
903103396	03/31/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,572.50		1 04/04/2023
903103397	03/31/2023	PRINTED	001146 MAHAFFEY PHD, MARTHA B		2,500.00		1 04/04/2023
903103398	03/31/2023	PRINTED	001159 MARATHON STAFFING GROUP I		14,236.93		1 04/07/2023
903103399	03/31/2023	PRINTED	005094 MARLETTE FLATS LLC		900.00		1 04/07/2023
903103400	03/31/2023	PRINTED	002914 ANDRE MAILLOUX		700.00		1 04/05/2023
903103401	03/31/2023	PRINTED	002348 MICROGENICS CORP.		4,758.43		1 04/05/2023
903103402	03/31/2023	PRINTED	001223 MILLARD REALTY		3,223.00		1 04/04/2023

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

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903103403	03/31/2023	PRINTED	999913 ABIGAIL MARSCHNER-SCHUHMA	700.20			
903103404	03/31/2023	PRINTED	999913 Azucena Ledezma Rubio		272.84	1	04/05/2023
903103405	03/31/2023	PRINTED	999913 BRYCE WIELE	159.56			
903103406	03/31/2023	PRINTED	999913 Cindy Lepe		189.00	1	04/07/2023
903103407	03/31/2023	PRINTED	999913 CSS CONSTRUCTION SEALANTS		395.15	1	04/03/2023
903103408	03/31/2023	PRINTED	999913 DARREN ANDERSON		447.30	1	04/04/2023
903103409	03/31/2023	PRINTED	999913 DARREN SCHULZ		92.00	1	04/06/2023
903103410	03/31/2023	PRINTED	999913 Jason Olson	478.00			
903103411	03/31/2023	PRINTED	999913 JORDAN ANDERSON	57.25			
903103412	03/31/2023	PRINTED	999913 LAWRENCE TANNER		100.00	1	04/05/2023
903103413	03/31/2023	PRINTED	999913 NIKKI SCHMIDT	99.27			
903103414	03/31/2023	PRINTED	999913 NIKKI SCHMIDT	60.00			
903103415	03/31/2023	PRINTED	999913 SHANNON SILVA	81.88			
903103416	03/31/2023	PRINTED	001243 MONARCH DIRECT LLC		133.33	1	04/03/2023
903103417	03/31/2023	PRINTED	002587 MPS DENTA LLLC	1,462.00			
903103418	03/31/2023	PRINTED	001277 MUNICIPAL MAINTENANCE EQU		882.24	1	04/06/2023
903103419	03/31/2023	PRINTED	001295 NATIONAL FOOD GROUP INC		3,765.30	1	04/05/2023
903103420	03/31/2023	PRINTED	001320 NEVADA ASSESSOR'S ASSOCIA	300.00			
903103421	03/31/2023	PRINTED	001323 NEVADA ASSESSORS' ASSOCIA	670.00			
903103422	03/31/2023	PRINTED	001331 NEVADA BLUE LTD		113.16	1	04/07/2023
903103423	03/31/2023	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		475.00	1	04/05/2023
903103424	03/31/2023	PRINTED	003256 NICHOLAS & CO., INC		7,330.12	1	04/03/2023
903103425	03/31/2023	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO	39,662.73			
903103426	03/31/2023	PRINTED	001461 NV ENERGY		28,928.79	1	04/03/2023
903103427	03/31/2023	PRINTED	004578 OPENDOOR LABS, INC	159.05			
903103428	03/31/2023	PRINTED	001852 OSM SIERRA SPRINGS		841.00	1	04/04/2023
903103429	03/31/2023	PRINTED	001512 OVERHEAD DOOR CO.		23,825.00	1	04/03/2023
903103430	03/31/2023	PRINTED	001539 COLLEGE PARKWAY ASSOC LLC	1,900.00			
903103431	03/31/2023	PRINTED	005176 PAR WESTERN LINE CONTRACT		1,313.00	1	04/05/2023
903103432	03/31/2023	PRINTED	003907 PATRICK F. WILKES		1,200.00	1	04/05/2023
903103433	03/31/2023	PRINTED	003210 PRE-CONSTRUCTION SERVICES		500.00	1	04/03/2023
903103434	03/31/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC	47,909.75			
903103435	03/31/2023	PRINTED	001646 RAPID SPACE, LLC		350.25	1	04/03/2023
903103436	03/31/2023	PRINTED	001669 UBEO WEST, LLC		3,167.59	1	04/03/2023
903103437	03/31/2023	PRINTED	001681 REESE, RICHARD R.		395.00	1	04/05/2023
903103438	03/31/2023	PRINTED	004317 NOFSBOS CORP		500.00	1	04/06/2023
903103439	03/31/2023	PRINTED	004428 RENAISSANCE LIFE & HEALTH		49,398.77	1	04/05/2023
903103440	03/31/2023	PRINTED	005166 GUY RENTS, INC.		660.00	1	04/06/2023
903103441	03/31/2023	PRINTED	001952 SANSIO, INC.		1,880.00	1	04/05/2023
903103442	03/31/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC		8,750.00	1	04/03/2023
903103443	03/31/2023	PRINTED	005165 SEFCHOK, VIKTORIYA	260.85			
903103444	03/31/2023	PRINTED	001826 SHI INTERNATIONAL CORP	2,437.43			
903103445	03/31/2023	PRINTED	001839 SIERRA FLOOR COVERING INC	431.07			
903103446	03/31/2023	PRINTED	001840 SIERRA FRONT WILDFIRE COO		720.00	1	04/04/2023
903103447	03/31/2023	PRINTED	001865 SILVER STATE INDUSTRIES		269.00	1	04/04/2023
903103448	03/31/2023	PRINTED	001904 SOUTHWEST GAS CORP	42,711.63			
903103449	03/31/2023	PRINTED	002769 SPIRIT OF HOPE, INC		3,486.00	1	04/03/2023
903103450	03/31/2023	PRINTED	001922 STANLEY CONVERGENT SECURI		26,844.84	1	04/07/2023
903103451	03/31/2023	PRINTED	001962 SUNSHINE REPORTING & LITI		258.00	1	04/03/2023
903103452	03/31/2023	PRINTED	002594 SWITCH, LTD	2,587.06			
903103453	03/31/2023	PRINTED	001985 DOMINIC J SPALLONE III		450.00	1	04/04/2023
903103454	03/31/2023	PRINTED	001989 TATRO, JOHN	833.75			



# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

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903103455	03/31/2023	PRINTED	005050 TEAM GEAR INTERNATIONAL O		7,210.00		1 04/05/2023
903103456	03/31/2023	PRINTED	005159 KRISTINE L. BROWN		920.00		1 04/03/2023
903103457	03/31/2023	PRINTED	002623 THOMAS COMBS		650.00		1 04/04/2023
903103458	03/31/2023	PRINTED	002014 THOMAS PETROLEUM LLC		46,505.83		1 04/07/2023
903103459	03/31/2023	PRINTED	099992 DAMIAN G. BRANCO		120.00		1 04/07/2023
903103460	03/31/2023	PRINTED	099992 DAVID ALAN JOHNSON		115.00		1 04/04/2023
903103461	03/31/2023	PRINTED	004130 TRACK GROUP AMERICAS, INC		3,905.01		1 04/05/2023
903103462	03/31/2023	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT	136,815.00			
903103463	03/31/2023	PRINTED	002488 TYCO FIRE AND SECURITY (U		254.95		1 04/07/2023
903103464	03/31/2023	PRINTED	002057 TYLER TECHNOLOGIES INC		21,220.40		1 04/04/2023
903103465	03/31/2023	PRINTED	002076 D & C PROPERTIES LLC		731.00		1 04/03/2023
903103466	03/31/2023	PRINTED	002719 U.S. ARMOR CORPORATION		3,503.53		1 04/03/2023
903103467	03/31/2023	PRINTED	002392 USI INSURANCE SERVICES LL	2,500.00			
903103468	03/31/2023	PRINTED	002117 MATTHEW PETERSON		895.00		1 04/04/2023
903103469	03/31/2023	PRINTED	002125 DEUCE NINE LLC		1,490.00		1 04/03/2023
903103470	03/31/2023	PRINTED	002153 WASTE MANAGEMENT OF NEVAD	190.70			
903103471	03/31/2023	PRINTED	002170 MDK, LLC		1,096.55		1 04/05/2023
903103472	03/31/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,323.47		1 04/03/2023
903103473	03/31/2023	PRINTED	099998 CORAL PATE	25.00			
903103474	03/31/2023	PRINTED	099998 CRYSTAL MORENO	25.00			
903103475	03/31/2023	PRINTED	099998 EARL HARRIS JR.		25.00		1 04/07/2023
903103476	03/31/2023	PRINTED	099998 ELLIE COOK	25.00			
903103477	03/31/2023	PRINTED	099998 JENNIFER GANGESTAD	25.00			
903103478	03/31/2023	PRINTED	099998 MACY RICHEY		25.00		1 04/05/2023
903103479	03/31/2023	PRINTED	099998 PAYTON DRAPER		25.00		1 04/03/2023
903103480	03/31/2023	PRINTED	099998 TEEYAH MEADOWS	25.00			
903103481	03/31/2023	PRINTED	002205 WITTMAN ENTERPRISES LLC		10,305.42		1 04/07/2023
903103482	03/31/2023	PRINTED	002822 WOOD RODGERS, INC.		1,975.00		1 04/04/2023
903103483	03/31/2023	PRINTED	005044 SHAWN DOUGLAS TAYLER		1,925.00		1 04/03/2023
903103484	04/07/2023	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP	1,150.00			
903103485	04/07/2023	PRINTED	002765 MONIQUE RENO	398.08			
903103486	04/07/2023	PRINTED	002878 ADP LEMCO, INC.	5,398.50			
903103487	04/07/2023	PRINTED	000051 AIRGAS, INC.	124.16			
903103488	04/07/2023	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	5,642.50			
903103489	04/07/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,729.50			
903103490	04/07/2023	PRINTED	000101 AMERIGAS	689.81			
903103491	04/07/2023	PRINTED	003768 PAM PER HER LLC	894.00			
903103492	04/07/2023	PRINTED	000126 ARAMARK UNIFORM & CAREER	1,214.95			
903103493	04/07/2023	PRINTED	000132 ARNOLD MACHINERY COMPANY	513.64			
903103494	04/07/2023	PRINTED	000148 AT&T	5,284.52			
903103495	04/07/2023	PRINTED	000169 AWARDZONE LLC	159.90			
903103496	04/07/2023	PRINTED	005169 JAMES NELSON	2,200.00			
903103497	04/07/2023	PRINTED	002746 BRIAN LONDON	2,475.00			
903103498	04/07/2023	PRINTED	004152 BW CABINETS AND DOORS, IN	3,954.75			
903103499	04/07/2023	PRINTED	000315 CAPITAL BEVERAGES	89.00			
903103500	04/07/2023	PRINTED	000324 CAPITOL CITY CREMATION &	1,300.00			
903103501	04/07/2023	PRINTED	004014 ASSA ABLOY ENTRANCE SYSTE	7,260.00			
903103502	04/07/2023	PRINTED	000360 CARSON CITY SQUARE, LLC	6,320.80			
903103503	04/07/2023	PRINTED	002382 GREGORY MILTON-BOYD DEINE	2,857.00			
903103504	04/07/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	26,566.85			
903103505	04/07/2023	PRINTED	002552 CDW LLC	2,096.43			
903103506	04/07/2023	PRINTED	005105 BATTLE BORN SERVICES, L.L	204.58			



# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except State

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903103507	04/07/2023	PRINTED	000447 CINDERLITE TRUCKING INC	14,731.99			
903103508	04/07/2023	PRINTED	004320 CINTAS CORPORATION	288.74			
903103509	04/07/2023	PRINTED	002390 CITI CARDS	4,658.99			
903103510	04/07/2023	PRINTED	005172 COLEMAN, DEBORAH L	101.12			
903103511	04/07/2023	PRINTED	004523 CORE WEST, INC	5,400.00			
903103512	04/07/2023	PRINTED	003249 DATAENDURE	3,815.00			
903103513	04/07/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR	584.75			
903103514	04/07/2023	PRINTED	000577 DESIGN WORKSHOP INC	2,597.50			
903103515	04/07/2023	PRINTED	000583 DIAMOND DRUGS, INC	4,367.36			
903103516	04/07/2023	PRINTED	000589 DINTER ENGINEERING CO INC	500.00			
903103517	04/07/2023	PRINTED	004934 FARR WEST ENGINEERING	3,331.25			
903103518	04/07/2023	PRINTED	000627 DYNAMIC SAFETY LLC	3,872.11			
903103519	04/07/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH	163.00			
903103520	04/07/2023	PRINTED	000655 ELECTION SYSTEMS & SOFTWA	35,747.78			
903103521	04/07/2023	PRINTED	000736 FLYERS ENERGY LLC	6,796.71			
903103522	04/07/2023	PRINTED	000777 GARLAND/DBS INC	2,444.32			
903103523	04/07/2023	PRINTED	000820 GRAYBAR	19,077.00			
903103524	04/07/2023	PRINTED	003845 VICTORIA SMITH	100.00			
903103525	04/07/2023	PRINTED	000853 HANSFORD, CATHERINE	1,881.70			
903103526	04/07/2023	PRINTED	000860 HARRY'S BUSINESS MACHINES	1,132.46			
903103527	04/07/2023	PRINTED	000867 HDR INC.	4,419.75			
903103528	04/07/2023	PRINTED	005170 HERRERA, RICARDO	133.96			
903103529	04/07/2023	PRINTED	002742 HERSHEY & KLIPPENSTEIN	3,177.50			
903103530	04/07/2023	PRINTED	002496 CHRISTOPHER J BADER	3,982.73			
903103531	04/07/2023	PRINTED	005173 JEANETTE RICKER	54.56			
903103532	04/07/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI	71.44			
903103533	04/07/2023	PRINTED	001015 KELLER ASSOCIATES INC	7,408.95			
903103534	04/07/2023	PRINTED	001024 K G WALTERS CONSTRUCTION	428,412.00			
903103535	04/07/2023	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	31,352.50			
903103536	04/07/2023	PRINTED	001076 SHANE BELL	105.00			
903103537	04/07/2023	PRINTED	001094 LEGALSHIELD	427.34			
903103538	04/07/2023	PRINTED	002978 LINDE GAS & EQUIPMENT INC	22.69			
903103539	04/07/2023	PRINTED	002944 L&M DISTRIBUTION INC.	498.81			
903103540	04/07/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC	26,244.00			
903103541	04/07/2023	PRINTED	001140 MORRILL & MACHABEE, INC.	5,510.31			
903103542	04/07/2023	PRINTED	001142 MACIAS, EDGAR	28.00			
903103543	04/07/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP	475.78			
903103544	04/07/2023	PRINTED	001159 MARATHON STAFFING GROUP I	3,844.20			
903103545	04/07/2023	PRINTED	005094 MARLETTE FLATS LLC	1,450.00			
903103546	04/07/2023	PRINTED	005174 MCCARTHY, PIPER	106.52			
903103547	04/07/2023	PRINTED	004858 MCGINLEY AND ASSOCIATES,	10,930.00			
903103548	04/07/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	93,435.13			
903103549	04/07/2023	PRINTED	999913 Amber LaFollette	2,500.00			
903103550	04/07/2023	PRINTED	999913 Bret Waszkiewicz	478.00			
903103551	04/07/2023	PRINTED	999913 CC LIONS CLUB	400.00			
903103552	04/07/2023	PRINTED	999913 Christopher Martinovich	19.75			
903103553	04/07/2023	PRINTED	999913 CODY WOLFE	179.00			
903103554	04/07/2023	PRINTED	999913 Nick Garcia	478.00			
903103555	04/07/2023	PRINTED	001244 MONROE TRUCK EQUIPMENT IN	9,762.45			
903103556	04/07/2023	PRINTED	001350 NEVADA STATE	31,919.00			
903103557	04/07/2023	PRINTED	001385 NEVADA STATE FIRE MARSHAL	310.00			
903103558	04/07/2023	PRINTED	001390 NEVADA STATE TREASURER	8.00			

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903103559	04/07/2023	PRINTED	003256 NICHOLAS & CO., INC	2,596.20			
903103560	04/07/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE	91,703.99			
903103561	04/07/2023	PRINTED	001448 NEVADA DEPARTMENT OF HEAL	180,478.50			
903103562	04/07/2023	PRINTED	001449 NEVADA DEPARTMENT OF HEAL	1,489.01			
903103563	04/07/2023	PRINTED	001461 NV ENERGY	12,589.40			
903103564	04/07/2023	PRINTED	001462 NV ENERGY/PARKS SUMMARY	24,723.93			
903103565	04/07/2023	PRINTED	001463 NV ENERGY/STREETS SUMMARY	33,375.84			
903103566	04/07/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	501.09			
903103567	04/07/2023	PRINTED	001473 NEVADA STATE LIBRARY AND	638.88			
903103568	04/07/2023	PRINTED	001487 OFFICE DEPOT INC	127.10			
903103569	04/07/2023	PRINTED	005061 PARAGON PARTNERS CONSULTA	760.00			
903103570	04/07/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	2,813.24			
903103571	04/07/2023	PRINTED	001149 QUADIENT LEASING USA, INC	1,000.00			
903103572	04/07/2023	PRINTED	001646 RAPID SPACE, LLC	140.75			
903103573	04/07/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC	569.63			
903103574	04/07/2023	PRINTED	001669 UBEO WEST, LLC	909.13			
903103575	04/07/2023	PRINTED	001700 RESOURCE CONCEPTS, INC.	2,118.75			
903103576	04/07/2023	PRINTED	003991 RH BORDEN AND COMPANY LLC	90,911.56			
903103577	04/07/2023	PRINTED	004398 JUSTIN SIBLEY	150.00			
903103578	04/07/2023	PRINTED	004204 STEARNS, CONRAD AND SCHMI	7,020.00			
903103579	04/07/2023	PRINTED	001828 SHRED-IT RENO	1,150.46			
903103580	04/07/2023	PRINTED	001829 SHRED-IT US HOLDCO, INC.	608.26			
903103581	04/07/2023	PRINTED	001859 SILVERADO AVIONICS INC	2,167.49			
903103582	04/07/2023	PRINTED	001884 HADRONEX, INC	12,889.00			
903103583	04/07/2023	PRINTED	001904 SOUTHWEST GAS CORP	17,296.86			
903103584	04/07/2023	PRINTED	001922 STANLEY CONVERGENT SECURI	360.10			
903103585	04/07/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG	16.66			
903103586	04/07/2023	PRINTED	002317 SAINT TERESA OF AVILA CON	458.07			
903103587	04/07/2023	PRINTED	000008 SFP HOLDING, INC.	1,920.50			
903103588	04/07/2023	PRINTED	004944 SUMMIT PSYCHOLOGICAL SERV	2,000.00			
903103589	04/07/2023	PRINTED	004757 SWCA, INCORPORATED	10,067.50			
903103590	04/07/2023	PRINTED	002723 TAHOE FENCE CO., INC.	3,446.00			
903103591	04/07/2023	PRINTED	001989 TATRO, JOHN	398.75			
903103592	04/07/2023	PRINTED	004859 THE WOODHOUSE PARTNERSHIP	6,590.00			
903103593	04/07/2023	PRINTED	002022 TITAN ELECTRICAL CONTRACT	5,273.75			
903103594	04/07/2023	PRINTED	002055 TURF STAR INC.	132,915.82			
903103595	04/07/2023	PRINTED	002081 USA SCALES INC	1,812.00			
903103596	04/07/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903103597	04/07/2023	PRINTED	002104 VARN	2,252.04			
903103598	04/07/2023	PRINTED	002112 VERITIV OPERATING COMPANY	139.00			
903103599	04/07/2023	PRINTED	005171 WEHRMAN FAMILY TRUST	32.65			
903103600	04/07/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO	13.51			
903103601	04/07/2023	PRINTED	002822 WOOD RODGERS, INC.	215.00			
903103602	04/07/2023	PRINTED	005044 SHAWN DOUGLAS TAYLER	5,687.50			
			720 CHECKS				
			CASH ACCOUNT TOTAL	1,878,097.62	9,693,059.39		

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
720 CHECKS	FINAL TOTAL	1,878,097.62	9,693,059.39

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

# City of Carson City

## CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230317

02/24/2023 to 03/09/2023

CHECK DATE: 03/17/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
6002	WHALIN, AARON S.	CK	1,333.57	000002247	03/17/2023	
5903	CHILDERS, SAVANNAH M	CK	547.87	000002248	03/17/2023	
6004	DONNELLS, CHLOE J.	CK	1,395.14	000002249	03/17/2023	
6006	HUSKEY, KACIE L.	CK	1,419.12	000002250	03/17/2023	
6008	MARION, ROBERT G.	CK	1,206.84	000002251	03/17/2023	
5361	DAVIS, MARIAH M.	CK	95.68	000002252	03/17/2023	
5988	CARTER, ROSE MONIQUE	CK	1,288.90	000002253	03/17/2023	
6007	CHAN, STEVEN M.	CK	619.06	000002254	03/17/2023	
6005	FERONE, ALEXANDER G.	CK	1,574.72	000002255	03/17/2023	
398	AIKINS, ALBERT P.	CK	582.72	000002256	03/17/2023	
3777	LEWIS, JOHN W.	CK	963.92	000002257	03/17/2023	
5548	NELSON, DAVID E.	CK	78.84	000002258	03/17/2023	
1500	DOYAL, BRIAN A.	CK	2,201.73	000002259	03/17/2023	
5996	MERRELL, DANIEL L.	CK	566.78	000002260	03/17/2023	
6003	ANDERSON, JORDAN S.	CK	1,456.72	000002261	03/17/2023	
3570	ENGELS, ERIC B.	CK	5,953.64	000002262	03/17/2023	
5467	CROWLEY, JOSEPH J.	CK	1,157.11	000002263	03/17/2023	
5991	NEWELL, TAYLOR L.	CK	604.43	000002264	03/17/2023	
5808	EBERLE-BRINSON, JANE	CK	91.67	000002265	03/17/2023	
5868	FRANCO, ABIGAIL K.	CK	78.34	000002266	03/17/2023	
5865	GAGEN, LEO S.	CK	130.79	000002267	03/17/2023	
5774	GOSELIN, TODD A.	CK	45.56	000002268	03/17/2023	
5662	MUNOZ, BRENDIN C.	CK	92.21	000002269	03/17/2023	
5263	POOR, ANNE LISE J.	CK	387.76	000002270	03/17/2023	
6009	SCHARDT, GAGE M.	CK	46.43	000002271	03/17/2023	
5652	SERVICE, LORRELL S.	CK	153.84	000002272	03/17/2023	
5899	SHIM, AUSTIN	CK	73.97	000002273	03/17/2023	
5839	DAVIS, LAUREN R.	CK	142.04	000002274	03/17/2023	
5935	DOPP, MARINA A.	CK	71.02	000002275	03/17/2023	
5843	HOULE, EMILY K.	CK	114.72	000002276	03/17/2023	
3452	LOZANO-HERNANDEZ, DE	CK	147.50	000002277	03/17/2023	
6001	MARTIN, DANIELLE A.	CK	784.26	000002278	03/17/2023	

32 \*\* TOTAL CHECK(S) 25,406.90

\*\* END OF REPORT - Generated by Amanda Fenc1 \*\*

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

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	1012011	2011	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	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	750.00	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	2,000.00	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			
5998	OSANO, NICOLAS D	1015055	5055	500.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	500.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

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	1012012	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	33,358.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5070	BECK, LYDIA M	7407201	7200	300.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
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	100.00	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	600.00	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			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317

PAY PERIOD: 02/24/2023 TO 03/09/2023

CHECK DATE: 03/17/2023

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
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	350.00	0.00			
RECORD COUNT: 23				TOTAL	11,479.07	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	170.00	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	4,890.00	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			
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 3				TOTAL	225.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9985 DIRDEP\$6      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,236.12	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,353.60	0.00			
5927	BAKER, RYAN W	2752505	2505	305.57	0.00			
4961	BARBER, FAITH M	2756574	6800	372.63	0.00			
5968	BUMA, RICHARD W	2752800	2800	470.25	0.00			
5196	BURR, LUCAS P	1010500	0500	419.47	0.00			
4542	BURT, CAMERON M	1012512	2512	1,380.76	0.00			
4279	COOK, CRAIG A	1012512	2512	219.24	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	0.00	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	185.98	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	215.26	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	3,271.39	0.00			
2593	GONZALES, DANIEL G	1012004	2004	29.44	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.47	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	156.19	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	145.66	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	213.57	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,883.46	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:		27	TOTAL	19,613.79	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	577.30	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,914.36	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,935.01	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317

PAY PERIOD: 02/24/2023 TO 03/09/2023

CHECK DATE: 03/17/2023

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5090	HUMMEL, ANDREW M	5103201	3201	1,768.64	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,951.82	0.00			
4699	PEEK, CODY R	1012800	2800	2,767.51	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,922.08	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,943.01	0.00			
RECORD COUNT: 10 TOTAL				25,108.13	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	4,793.82	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	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	3,602.91	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,618.77	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,216.56	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	2,023.45	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,562.26	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,830.58	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,402.15	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	5,389.86	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,428.99	0.00			
6003	ANDERSON, JORDAN S	5053702	3038	0.00	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	2,007.13	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,542.57	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,159.99	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,549.44	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,291.16	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,899.48	0.00			
5696	ARNOLD, WENDY J	1015005	5005	336.02	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,832.73	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,341.21	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,682.37	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,832.35	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	2,902.59	0.00			
2097	AUNKST, MIA G	1015055	5055	308.02	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	290.52	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,309.03	0.00			
4548	BAILEY, RYAN R	1012512	2512	2,030.39	0.00			
5927	BAKER, RYAN W	2752505	2505	1,222.29	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,342.78	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,606.13	0.00			
4961	BARBER, FAITH M	2756574	6800	1,117.88	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,928.41	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4579	BARNETT, KEITH A	1010710	0710	465.11	0.00			
5971	BASAK, STEPHEN W	1015055	5055	177.66	0.00			
5341	BATEMAN, DAWN E	1015057	5057	323.89	0.00			
2611	BAUER, DENISE M	1012017	2005	3,111.01	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,721.43	0.00			
5686	BAUMANN, BRITNEY C	2086550	2005	2,442.11	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,796.60	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,469.15	0.00			
5070	BECK, LYDIA M	7407201	7200	1,339.99	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,831.97	0.00			
4309	BENSON, KIRT A	1013034	3034	3,091.07	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	556.81	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,452.25	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,976.15	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,155.85	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,443.96	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,022.64	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,399.66	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.30	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,568.99	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,448.96	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	4,623.03	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,943.37	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,016.10	0.00			
5271	BORN, AUBREY M	1012017	2005	1,829.57	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	133.84	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,418.36	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,236.98	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,517.93	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.90	0.00			
5987	BRAMBILA, JULIO	1012017	2017	1,603.56	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,251.51	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	1,341.73	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,036.02	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,339.00	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,052.28	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,417.76	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	360.64	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,808.34	0.00			
5783	BROWN, BARBARA G	1012004	2004	582.72	0.00			
5333	BROWN, RANDALL E	1012800	2800	797.66	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,594.29	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,193.63	0.00			
4799	BRUNO, JOE A	1012004	2005	200.31	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,499.42	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,044.67	0.00			
2948	BUENO, JASON J	1012012	2005	4,083.21	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,410.75	0.00			
5397	BURKS, AMBER E	1012017	2017	2,020.94	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4924	BURNHAM, JOHN R	1015012	5012	1,906.06	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,837.11	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,372.54	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	1,380.76	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	2,989.35	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,130.38	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	1,369.18	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,644.73	0.00			
5086	CARILLO, JAIME	1012012	2012	1,271.88	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,055.82	0.00			
2890	CARTER, JOSH J	1012014	2005	2,850.31	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,927.28	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,160.09	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,388.19	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	3,856.67	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	3,002.16	0.00			
5709	CHALK, PAUL M	1016800	6800	2,020.84	0.00			
6007	CHAN, STEVEN M	1012014	2014	0.00	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	2,140.53	0.00			
4733	CHANEY, TEDDY L	2563038	3038	2,374.98	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,483.31	0.00			
5008	CHASE, JANET E	1015055	5055	219.06	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	3,201.58	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	2,024.03	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,596.35	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	3,046.29	0.00			
5933	COLEMAN, ALISON	2503040	3012	170.26	0.00			
5961	COLEMAN, AVERY A	1015057	5057	122.91	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,439.49	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,821.70	0.00			
3551	COLLIER, AARON S	5203502	3502	2,284.37	0.00			
5822	COLONICA, JOHN T	1015055	5055	41.19	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	1,906.99	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	409.27	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	1,065.36	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,069.11	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,191.64	0.00			
4606	COOPER, LAURA K	2756800	6800	651.95	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.88	0.00			
3878	CORBIT, JUNE K	2756800	6800	969.43	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,527.32	0.00			
3285	CORTES, MAXINE	1014700	4700	5,175.75	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,603.89	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5402	COSEL, CASSANDRA N	1012017	2017	1,887.19	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,188.14	0.00			
862	COX, GEORGE	5103201	3702	1,744.70	0.00			
4884	COX, MICHAEL R	1012512	2525	2,870.29	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,282.90	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	1,986.64	0.00			
5860	CRISP, KONNOR J	1015055	5055	147.61	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	544.52	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,673.81	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,487.06	0.00			
4768	CUSTIS, MARK R	1015055	5055	192.02	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	2,434.73	0.00			
5506	DAVIS, DENISE L	1010710	0710	605.48	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,578.57	0.00			
5244	DEFALCO, RYAN B	1015060	5060	458.34	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,464.96	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,698.56	0.00			
5377	DELANEY, PAMELA A	1014700	4700	609.51	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	655.57	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,777.04	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,323.73	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,663.10	0.00			
4554	DOMIN, KAELA J	1015055	5055	247.42	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,290.02	0.00			
6004	DONNELLS, CHLOE J	1010500	0500	0.00	0.00			
4159	DORAN, JOHN P	1015012	5012	3,591.60	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,275.18	0.00			
1500	DOYAL, BRIAN A	1013012	3012	0.00	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,128.95	0.00			
3651	DREWS, CODY J	1014700	4700	3,086.88	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	801.24	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,981.58	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,386.80	0.00			
5184	DUNCAN, LORI	1012505	2505	602.59	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,198.92	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	2,140.35	0.00			
5075	DZYAK, JAKOB A	1012013	2005	728.25	0.00			
4761	EARP, DANIEL J	1015057	5057	3,618.19	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,850.36	0.00			
3130	EISNER, DAVID F	5103201	3702	2,773.88	0.00			
5565	ESSINGER, LAUREN E	1012012	2012	2,047.93	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,761.85	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	2,372.18	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	864.13	0.00			
5455	ESTES, JACOB M	5103201	3702	2,490.99	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2829	ESTES, JAMES M	5203502	3502	3,288.38	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,368.74	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,729.87	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,667.02	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,208.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,305.62	0.00			
4388	FELIX, RYAN J	1012705	2705	2,897.46	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
6005	FERONE, ALEXANDER G	5012537	2537	0.00	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	2,045.94	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,223.39	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,067.74	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	310.39	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,101.45	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	12,404.32	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,513.51	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	728.12	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.33	0.00			
1507	FRY, CARL V	1012014	2005	944.91	0.00			
4623	FRYER, SHANE E	7607050	3005	1,564.90	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	1,634.85	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,600.28	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,033.40	0.00			
5981	GARCIA, ALEXANDRA M	1012017	2017	1,604.24	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,828.66	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,362.56	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,364.93	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	4,079.21	0.00			
1662	GARDNER, JASON A	1012512	2512	2,616.01	0.00			
2372	GAULT, JASON A	1012012	2005	2,602.17	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,277.96	0.00			
5989	GBENJO, OLUWAFEMI O	1016574	6574	2,080.54	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,780.19	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,235.44	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,569.99	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,010.62	0.00			
145	GIOMI, ROBERT S	1010100	0100	896.04	0.00			
5814	GOETZ, ALLISON A	1010300	0300	213.51	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,794.02	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,557.97	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	110.63	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,532.49	0.00			
3973	GONZALEZ, ANA C	1016800	6800	1,378.20	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,712.56	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,362.85	0.00			
5615	GOODWIN, EMILY E	1015057	5057	11.38	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2283	GOWER, MITCHELL A	1013904	3904	2,019.06	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,264.36	0.00			
4771	GRAY, KENNETH D	7607050	3005	145.68	0.00			
4697	GREB, RYAN M	1012012	2005	3,092.19	0.00			
4154	GREEN, COLE E	1012512	2512	1,947.66	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	3,036.91	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,195.27	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.13	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,925.87	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	407.90	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
1613	GRUNDY, TOM B	5203502	3502	7,414.60	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,251.38	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	933.26	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.19	0.00			
5793	HALE, SHANE J	2752505	2530	2,197.62	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,541.53	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	5251414	1425	785.50	0.00			
5543	HARE, COREY E	5203502	3502	1,790.18	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,950.11	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,696.64	0.00			
2782	HARNS, CHAD	1012512	2512	2,867.23	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	47.12	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,011.67	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,037.25	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,753.12	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,809.81	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,530.68	0.00			
226	HEATH, CATHERINE	1012004	2005	165.03	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,417.10	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,861.03	0.00			
3488	HERRING, ANNA C	1010500	0500	1,615.09	0.00			
4562	HESS, SHANNON L	1016566	6800	1,079.42	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	1,060.12	0.00			
5300	HICKS, DWIGHT M	2563038	3038	5,259.17	0.00			
5327	HICKS, EMILY E	1012800	2800	1,864.01	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	1,560.99	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	381.04	0.00			
5705	HILLIS, KIANA S	1015060	5060	135.21	0.00			
5387	HILLS, KENDRA L	1016800	6800	650.21	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	157.68	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,427.94	0.00			
3319	HITCH, JOHN R	1012014	2005	2,410.36	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	555.66	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	453.08	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.56	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	2,481.62	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,927.54	0.00			
5016	HORN, TIMOTHY D	1015060	5060	473.48	0.00			
168	HORTON, CURTIS W	1010100	0100	968.29	0.00			
2298	HORTON, JESSE C	1012512	2512	2,860.71	0.00			
2152	HORTON, MICAH S	1012512	2512	5,238.45	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	3,709.58	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,977.20	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,648.88	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,236.96	0.00			
1474	HUNT, BRYON A	1012512	2512	1,579.85	0.00			
6006	HUSKEY, KACIE L	1010701	0701	0.00	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,530.80	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.56	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	169.35	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,450.18	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,235.95	0.00			
5801	JACKSON, TRE A	5012537	2537	423.44	0.00			
5983	JACQUES, SARAH M	1012014	2014	1,885.10	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,995.48	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			
5630	JEZEK, LINCOLN C	1015057	5057	22.76	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,340.41	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	2,063.53	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,301.54	0.00			
3099	JONES, DANIEL L	1012012	2005	2,671.72	0.00			
3833	JONES, DILLON C	1013904	3904	1,967.83	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,471.16	0.00			
5758	JONES, TIMOTHY K	1011425	1425	91.05	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,432.24	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	92.19	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,111.74	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,979.72	0.00			
5508	KELSEY, KAYLA M	1012017	2017	2,212.23	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.94	0.00			
5948	KERNS, JILL A	1012011	2011	1,681.27	0.00			
5083	KERVER, TYLER J	1015012	5012	1,455.53	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,967.51	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.65	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,719.59	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5372	KINDORF, HARRY R	1015055	5055	150.89	0.00			
4522	KING, JON G	2563038	3038	3,410.30	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	188.64	0.00			
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,242.50	0.00			
4418	KIZER, JESSIE C	1012017	2017	3,319.35	0.00			
2878	KLUG, ERIC M	1015056	5056	1,878.29	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	2,126.25	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,244.93	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,478.78	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,469.25	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,229.00	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	3,664.31	0.00			
5742	LABATE, JOHN A	2563038	3201	2,684.98	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,160.22	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,474.77	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,562.01	0.00			
4602	LAMBERT, BART A	1012800	2800	3,363.15	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,408.78	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,368.08	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	886.06	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,091.47	0.00			
5771	LARSON, DEBORAH R	1012004	2004	984.91	0.00			
5999	LAVELLE, EILEEN	1016574	6574	1,280.08	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,006.65	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,710.66	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	1,591.62	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,471.54	0.00			
3036	LEET, KAREN L	1013012	3012	2,826.51	0.00			
5672	LEWIS, JERRED S	2563038	3038	1,607.45	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,349.53	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,245.32	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,290.97	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,810.81	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,815.82	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.82	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,947.14	0.00			
5666	LOPEZ, MARTHA	1016800	6800	904.21	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,237.48	0.00			
5471	LOWE, AARON B	1012512	2512	4,225.15	0.00			
2870	LOWE, CRAIG E	1012011	2011	6,070.89	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			
4787	LOYOLA, DANIEL A	2752005	2005	2,911.08	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	2,982.47	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5698	LUCAS, EMMA J	1015057	5057	219.10	0.00			
5852	LUCAS, KATE E	1015057	5057	62.82	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,085.38	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,711.89	0.00			
3549	LUTU, JAMES S	1012706	2706	2,149.07	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.66	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,190.30	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,503.90	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,628.38	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,101.45	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,013.52	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,216.12	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,898.73	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
6008	MARION, ROBERT G	1010710	0710	0.00	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	4,954.22	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,739.94	0.00			
5994	MARTEL, SARA A	1016200	6200	1,557.07	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,659.89	0.00			
6001	MARTIN, DANIELLE A	1016800	6800	0.00	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,318.88	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	2,044.61	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,052.10	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,823.63	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,684.30	0.00			
5840	MASTERS, MADISON L	1015057	5057	311.00	0.00			
5953	MATHIS, CHERIE P	1016200	6200	273.15	0.00			
5847	MATSON, MONICA N	1015057	5057	30.04	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,917.76	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,585.81	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,734.13	0.00			
5906	MCFADDEN, JONAH	1016200	6200	278.61	0.00			
4709	MCFARREN, TIMOTHY C	2756800	6800	2,263.73	0.00			
3520	MCAHON, ERIN M	1012011	2005	3,709.79	0.00			
5995	MCQUEARY, ALEX R	2563038	3038	1,726.88	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,327.40	0.00			
4068	MEAD, GAGE M	1012012	2012	2,475.65	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,376.24	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,206.37	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			
5996	MERRELL, DANIEL L	1016200	3034	0.00	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	3,915.51	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.69	0.00			
5396	MESCH, TONIA L	2802020	2014	1,210.31	0.00			
5431	MESSMANN, EMILY A	1015057	5057	350.54	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,135.70	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,315.91	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,420.59	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5553	MICHAEL, CHRISTOPHER G	1015059	5059	229.45	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	3,293.67	0.00			
4087	MICHAUT, DAVID M	1013012	3201	491.67	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	2,813.63	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,524.67	0.00			
3741	MILES, SALLYANNE L	1016800	6800	655.29	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,690.98	0.00			
4312	MILLS, ALANA N	1010705	0705	2,130.68	0.00			
5576	MILLS, HOPE M	1010212	0212	2,291.29	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	1,063.10	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,686.35	0.00			
4702	MOORE, CORY M	5603025	3025	2,985.32	0.00			
3443	MOORE, JASON	2563038	3038	2,539.43	0.00			
5290	MOORE, MONICA R	1015055	5055	118.99	0.00			
5668	MOORE, ROD T	1010500	0500	555.38	0.00			
5773	MORA, OMAR	1015012	5012	1,683.54	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,721.34	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	3,193.26	0.00			
5209	MORGAN, WALKER D	1015055	5055	297.79	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	710.31	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,592.88	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,376.25	0.00			
5967	MORRIS, MARLA L	1012005	2005	1,241.65	0.00			
5855	MORWAY, LEIF E	1015055	5055	68.40	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,565.97	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,087.40	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,865.49	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,999.91	0.00			
5145	MURRAY, RAY D	5103201	3201	1,346.62	0.00			
4103	MURRY, KEVIN R	1012011	2011	7,792.11	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,622.52	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	2,917.28	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,056.53	0.00			
409	NEEP, REBECCA J	1012005	2005	1,609.63	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,540.26	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	84.02	0.00			
5986	NEWMAN, CHRISTOPHER R	1012706	2706	1,844.49	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,592.17	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,468.39	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	377.01	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,447.00	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,576.09	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,419.02	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	2,083.04	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,636.32	0.00			
5236	O'BRIEN, JACOB S	5012537	2537	1,301.36	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	174.82	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,455.35	0.00			
5573	OKUMA, BRANDON W	1012512	2512	1,991.95	0.00			
5992	OLSON, GARRETT L	1016800	6800	2,242.50	0.00			
4340	OLSON, JASON L	1012011	2005	4,286.45	0.00			
5492	OLSON, KYLE T	5012525	2525	2,744.62	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,146.88	0.00			
5481	OLVERA, CHELSEA	1015057	5057	325.04	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	219.94	0.00			
5998	OSANO, NICOLAS D	1015055	5055	1,198.58	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	1,840.24	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,590.95	0.00			
5997	PALATTO, DIANA L	1010500	0500	1,325.70	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,454.45	0.00			
5623	PAPKE, REBECCA K	1015057	5057	150.58	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	179.94	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	191.20	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	367.03	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	6,042.45	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,460.84	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	45.01	0.00			
4974	PETERSON, CASEY C	1012706	2706	751.25	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,884.61	0.00			
5107	PETERSON, DAVID C	7407200	7200	3,971.15	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	1,613.30	0.00			
3076	PETTY, CORY E	1012512	2512	1,975.93	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.66	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,283.17	0.00			
4444	PICKEL, LANE A	5203502	3502	2,326.17	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,915.68	0.00			
3834	PIER, CAMERON M	5103201	3702	2,116.99	0.00			
485	PIROZZI, VINCENT G	1012005	2005	306.49	0.00			
1104	PLATT, JOHN F	1013012	3012	2,235.78	0.00			
4616	PONCE, ALONDRA C	1012800	2800	924.94	0.00			
189	POPE, RICHARD D	1012012	2005	3,139.32	0.00			
5655	PORRAS, JASON M	1012705	2705	2,872.40	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5777	PORTER, ROBERT W JR	1013034	3034	1,384.05	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,626.98	0.00			
5977	POWELL, KATHERINE E	1010300	0300	1,557.07	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,554.75	0.00			
5834	PRICE, CALEB J	5203502	3502	1,326.32	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.44	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,762.75	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			
5936	PULLEN, HAILEY R	1010300	0300	552.04	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,164.25	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	1,261.25	0.00			
5720	RAISOR, KELLY J	2086550	6800	450.77	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	450.69	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,304.77	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,109.23	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,483.33	0.00			
4887	RATTI, ANIL K	5012525	2525	2,183.05	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,195.94	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,205.42	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,194.80	0.00			
4535	REECE, DANIEL J	2752005	2011	4,110.49	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,644.17	0.00			
5982	REECE, WILLIAM G	1012017	2017	1,744.41	0.00			
2808	REED, RONALD J	1013034	3034	3,015.55	0.00			
5116	REESE, TODD E	1010500	0500	2,222.05	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,622.48	0.00			
3410	REID, JERAD M	5203502	3502	1,974.34	0.00			
5790	REID, KALEB J	1013034	3034	1,305.31	0.00			
5069	RENDINELLI, MARK A	5103201	3201	861.66	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.77	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,648.95	0.00			
5406	REW, DENNIS J	5103201	3702	3,193.89	0.00			
3831	REYNA, KELLY J	5203502	3502	3,096.18	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	2,646.57	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	2,926.90	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	58.34	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	209.27	0.00			
5972	RICHARDSON, ELISSA J	1015055	5055	398.03	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,205.05	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,351.66	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,199.15	0.00			
4776	RIOUX, CARI C	2756800	6800	1,821.46	0.00			
5846	RISI, EVAN J	1015060	5060	218.52	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2307	RIVERA, CHRISTOPHER P	1012014	2014	6,644.29	0.00			
5778	ROBBINS, PARIS L	1015055	5055	360.67	0.00			
5405	ROBBINS, PAUL G	1012012	2012	4,634.83	0.00			
5950	ROBERTS, TARYN R	1013015	3012	707.67	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,266.38	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	2,121.58	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,880.46	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	878.61	0.00			
5504	ROSAS, HESED S	1016800	6800	1,214.26	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	242.19	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,922.54	0.00			
6000	ROSENTHAL, MELISSA A	1010500	0500	3,387.53	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,181.53	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	181.65	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,620.29	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,870.53	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	2,836.59	0.00			
4953	RYAN, PETER J	1012512	2512	2,258.74	0.00			
3434	RYBA, JUSTIN M	1012800	2800	4,028.05	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	467.28	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,476.52	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	1,367.55	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,131.38	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,678.31	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,729.91	0.00			
5934	SAWKO, ELI M	5203502	3502	1,714.98	0.00			
75	SAYLO, RAYMONT C	1012004	2005	62.59	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
3638	SCHANK, ERNEST C	7607050	3005	218.52	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,330.40	0.00			
5412	SCHILLER, LINDA C	1012013	2013	478.01	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	16.39	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	914.07	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,583.03	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,545.36	0.00			
3048	SCHUELLER, LORA M	1010300	0300	327.78	0.00			
5526	SCHUETTE, LISA G	1010100	0100	990.46	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	2,724.48	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,017.94	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,973.67	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,251.03	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	74.00	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	3,378.01	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,372.51	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,523.50	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	2,075.04	0.00			
4509	SMITH, KYLE A	1012014	2005	3,263.47	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,659.11	0.00			
5194	SMITH, PETER W	1010500	0500	3,285.69	0.00			
5721	SMITH, RANDY J	1010710	0710	2,522.48	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,284.18	0.00			
5985	SNYDER, JACK K	1015055	5055	151.21	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,905.94	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	234.56	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	244.09	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,373.41	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	2,016.30	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,127.44	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,675.35	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	1012011	2011	2,972.87	0.00			
5585	STONE, MARLINA M	1012800	2800	4,274.94	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,748.60	0.00			
4212	STRUBLE, ALISHA C	1015055	5055	65.99	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	3,313.76	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,365.95	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	3,105.04	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,787.08	0.00			
3246	THICKE, MICHAEL R	5203502	3502	3,192.94	0.00			
4618	THOMAS, DAVID C	1015012	5012	2,377.61	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,669.41	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,372.74	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	2,341.08	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,631.17	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,967.57	0.00			
351	TOMASCO, JOHN S	2563038	3038	2,283.37	0.00			
1551	TORRES, BRENDA L	1014700	4700	357.27	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,690.06	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,274.00	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,265.80	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,461.50	0.00			
5115	TREMAINE, TY W	1012512	2512	2,108.41	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5566	TRIPP, JONATHAN A	1012012	2012	2,761.44	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,916.12	0.00			
2291	TROTTER, JOE C	1012011	2011	2,579.81	0.00			
2613	TSCHETTER, MARTHA A	1012012	2005	4,246.22	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,941.06	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,715.32	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,620.98	0.00			
478	TUTTLE, JEREMY J	1015055	5055	50.64	0.00			
4659	URBAN, ANDREA C	1015055	5055	395.89	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,515.75	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	230.21	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,177.24	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,158.63	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,147.95	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,117.27	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,378.80	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,268.58	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,086.93	0.00			
5770	WALKER, TYLER C	1015012	5012	1,382.16	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	3,566.67	0.00			
5929	WALL, TANNER J	2752505	2505	2,381.99	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,833.35	0.00			
5799	WALLS, COREY J	5103201	3201	1,706.93	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,383.29	0.00			
5955	WALTON, PEYTON M	1015054	5054	342.26	0.00			
5964	WANDLER, BRANDON D	1013904	3904	1,618.31	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	453.22	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,378.47	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,731.32	0.00			
5884	WEDDELL, JAMES H	1015059	5059	36.87	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,491.31	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,291.21	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,167.67	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	150.01	0.00			
6002	WHALIN, AARON S	1010400	0400	0.00	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,641.76	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	1,476.21	0.00			
5522	WHITE, MAURICE E	1010100	0100	547.25	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.68	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	6,804.08	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,133.43	0.00			

**City of Carson City**  
**DEDUCTIONS REPORT BY TYPE: BIWEEKLY**

WARRANT: 230317      PAY PERIOD: 02/24/2023 TO 03/09/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/17/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2663	WILDBLOOD, JASON A	1012014	2014	2,643.06	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,632.54	0.00			
5975	WILKINSON, NICHOLAS E	2756800	6800	1,735.86	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,513.89	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	782.32	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	628.40	0.00			
4960	WILSON, DANIELLE R	1012017	2005	377.65	0.00			
5411	WILSON, HALEY M	1016200	6200	1,424.68	0.00			
4971	WISE, ALLEN W	1015056	5056	493.04	0.00			
3032	WISE, URIAH V	5203502	3502	2,336.58	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,542.26	0.00			
5942	WOLFE, CODY A	5203502	3502	1,922.64	0.00			
4092	WOOD, GARY N	2563038	3038	3,195.38	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,462.74	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	236.52	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,243.56	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.29	0.00			
623	YANG, WENDY E	1014700	4700	2,981.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
5684	YOST, JANELLE L	1010500	0500	732.58	0.00			
4601	YU, JENG DAW	1010500	0500	5,559.61	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	3,276.48	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT: 793		TOTAL		1,608,315.57	0.00			
GRAND TOTAL				1,707,636.79	0.00			

\*\* END OF REPORT - Generated by Amanda Fenc1 \*\*

# City of Carson City

## CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230331

03/10/2023 to 03/23/2023

CHECK DATE: 03/31/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
6002	WHALIN, AARON S.	CK	1,428.14	000002279	03/31/2023	
5903	CHILDERS, SAVANNAH M	CK	547.87	000002280	03/31/2023	
5361	DAVIS, MARIAH M.	CK	232.25	000002281	03/31/2023	
5988	CARTER, ROSE MONIQUE	CK	1,288.90	000002282	03/31/2023	
398	AIKINS, ALBERT P.	CK	145.68	000002283	03/31/2023	
3777	LEWIS, JOHN W.	CK	504.78	000002284	03/31/2023	
6012	HALES, SHARLA S.	CK	145.68	000002285	03/31/2023	
6013	HENDRIX, TAMMY G.	CK	52.84	000002286	03/31/2023	
5548	NELSON, DAVID E.	CK	78.84	000002287	03/31/2023	
3570	ENGELS, ERIC B.	CK	3,411.76	000002288	03/31/2023	
5991	NEWELL, TAYLOR L.	CK	650.96	000002289	03/31/2023	
5808	EBERLE-BRINSON, JANE	CK	42.29	000002290	03/31/2023	
5868	FRANCO, ABIGAIL K.	CK	69.38	000002291	03/31/2023	
5865	GAGEN, LEO S.	CK	70.69	000002292	03/31/2023	
5774	GOSSELIN, TODD A.	CK	120.85	000002293	03/31/2023	
5662	MUNOZ, BRENDIN C.	CK	145.42	000002294	03/31/2023	
5263	POOR, ANNE LISE J.	CK	221.36	000002295	03/31/2023	
6009	SCHARDT, GAGE M.	CK	122.91	000002296	03/31/2023	
5652	SERVICE, LORRELL S.	CK	171.54	000002297	03/31/2023	
5899	SHIM, AUSTIN	CK	41.19	000002298	03/31/2023	
5667	TORRES-CRUZ, ANTON H	CK	187.60	000002299	03/31/2023	
5839	DAVIS, LAUREN R.	CK	84.67	000002300	03/31/2023	
5935	DOPP, MARINA A.	CK	111.99	000002301	03/31/2023	
5843	HOULE, EMILY K.	CK	136.57	000002302	03/31/2023	
4872	ARTAM, NICHOLAS	CK	1,889.96	000002303	03/31/2023	
3452	LOZANO-HERNANDEZ, DE	CK	196.67	000002304	03/31/2023	

26 \*\* TOTAL CHECK(S) 12,100.79

\*\* END OF REPORT - Generated by Amanda Fenc1 \*\*

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

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	1012011	2011	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	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	750.00	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	2,000.00	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			
5998	OSANO, NICOLAS D	1015055	5055	500.00	0.00			
5140	PACHECO, CESAR R	1012012	2005	300.00	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

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	1,020.00	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	1012012	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	33,458.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5070	BECK, LYDIA M	7407201	7200	300.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	500.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	1,000.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	700.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
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	100.00	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	600.00	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			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9981 DIRDEP\$2      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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			
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	350.00	0.00			
RECORD COUNT: 23				TOTAL	11,479.07	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	170.00	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	4,890.00	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			
4083	LAPAILLE, RENAY D	1012706	2706	50.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	100.00	0.00			
RECORD COUNT: 3				TOTAL	225.00	0.00		

DEDUCTION: 9985 DIRECT DEPOSIT AMT 6

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

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9985 DIRDEP\$6      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

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

DEDUCTION: 9986 DIRECT DEPOSIT AMT 7

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

DEDUCTION: 9990 DIRECT DEPOSIT PER 1

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5148	ABLANG, SCOTT R	1016854	6800	1,236.12	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,147.36	0.00			
5927	BAKER, RYAN W	2752505	2505	400.90	0.00			
4961	BARBER, FAITH M	2756574	6800	372.64	0.00			
5968	BUMA, RICHARD W	2752800	2800	470.25	0.00			
5196	BURR, LUCAS P	1010500	0500	436.91	0.00			
4542	BURT, CAMERON M	1012512	2512	2,031.26	0.00			
4279	COOK, CRAIG A	1012512	2512	233.51	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	1,138.12	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	195.99	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	216.30	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	583.46	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	25.29	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,529.25	0.00			
2593	GONZALES, DANIEL G	1012004	2004	31.10	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.37	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	34.11	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,719.84	0.00			
3646	JAMES, EDWIN D	7607050	3005	563.61	0.00			
5803	KEY, MICHAEL T	5603055	3201	147.58	0.00			
1731	MAYS, BRIAN M	1012012	2005	689.32	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	665.96	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	829.81	0.00			
4699	PEEK, CODY R	1012800	2800	129.84	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	148.55	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,025.72	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	8.47	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	298.65	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,314.34	0.00			
RECORD COUNT:		29	TOTAL	21,965.63	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	3,102.41	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,503.52	0.00			
2396	GOMES, DANIEL A	1012012	2005	622.81	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9991 DIRDEP%2      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2593	GONZALES, DANIEL G	1012004	2004	3,079.01	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,934.45	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,813.22	0.00			
3646	JAMES, EDWIN D	7607050	3005	4,133.12	0.00			
4699	PEEK, CODY R	1012800	2800	2,466.97	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,336.92	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	33.87	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,943.01	0.00			
	RECORD COUNT:	11	TOTAL	24,969.31	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	3,913.90	0.00			
5674	ABELLA, FRANK K	1010710	0710	5,041.00	0.00			
5148	ABLANG, SCOTT R	1016854	6800	665.60	0.00			
2612	ACOSTA, SALVADOR	5800714	0704	3,898.02	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,365.08	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,753.82	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	3,026.92	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,640.41	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,437.76	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,476.91	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,243.52	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,205.49	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,704.70	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,919.11	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,333.94	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,532.11	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,685.17	0.00			
6003	ANDERSON, JORDAN S	5053702	3038	1,698.61	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,527.81	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,909.78	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,399.94	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,738.27	0.00			
5064	ARGUST, RYAN F	5203502	3502	2,385.11	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,941.15	0.00			
5696	ARNOLD, WENDY J	1015005	5005	291.31	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	2,135.57	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,477.35	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	0.00	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,987.45	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	2,925.29	0.00			
2097	AUNKST, MIA G	1015055	5055	269.46	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	89.81	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,309.03	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,721.04	0.00			
5927	BAKER, RYAN W	2752505	2505	1,603.59	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,342.78	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5329	BARAJAS, SINDY	1014700	4700	1,614.03	0.00			
4961	BARBER, FAITH M	2756574	6800	1,117.90	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,435.94	0.00			
4579	BARNETT, KEITH A	1010710	0710	806.19	0.00			
5971	BASAK, STEPHEN W	1015055	5055	153.40	0.00			
5341	BATEMAN, DAWN E	1015057	5057	455.49	0.00			
2611	BAUER, DENISE M	1012017	2005	3,515.30	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,721.43	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,442.11	0.00			
5671	BAXTER, GARRET R	2563038	3038	2,318.17	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,507.84	0.00			
5070	BECK, LYDIA M	7407201	7200	1,373.40	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,831.97	0.00			
4309	BENSON, KIRT A	1013034	3034	2,470.52	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	482.57	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,540.77	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,201.73	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,235.96	0.00			
3025	BINDLEY, BRETT J	1012014	2014	4,813.62	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,046.76	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,753.88	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,947.19	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,553.02	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,634.54	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	4,797.41	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,448.94	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,014.10	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,301.48	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,108.16	0.00			
5271	BORN, AUBREY M	1012017	2005	1,734.79	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,743.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	213.06	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,491.13	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,236.98	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,283.99	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.90	0.00			
5987	BRAMBILA, JULIO	1012017	2017	1,594.98	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,251.51	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	2,081.81	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,161.23	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,423.09	0.00			
5097	BRENNER, JESSICA R	2756800	6800	1,963.65	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,547.78	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	373.60	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,770.12	0.00			
5783	BROWN, BARBARA G	1012004	2004	518.98	0.00			
5333	BROWN, RANDALL E	1012800	2800	797.66	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,798.17	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,235.31	0.00			
4799	BRUNO, JOE A	1012004	2005	264.04	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,499.42	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,336.23	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2948	BUENO, JASON J	1012012	2005	3,355.15	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,410.75	0.00			
5397	BURKS, AMBER E	1012017	2017	1,925.82	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,738.75	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,761.35	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,347.54	0.00			
5196	BURR, LUCAS P	1010500	0500	1,747.65	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,570.93	0.00			
4542	BURT, CAMERON M	1012512	2512	2,031.25	0.00			
4882	BURTON, HEATH D	5012525	2525	2,929.71	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,145.06	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,989.36	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,596.38	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,119.28	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	1,419.70	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,644.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,238.59	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,094.10	0.00			
2890	CARTER, JOSH J	1012014	2005	3,036.09	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,753.00	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,160.08	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,243.10	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,591.91	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,810.72	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,114.01	0.00			
5709	CHALK, PAUL M	1016800	6800	2,111.43	0.00			
6007	CHAN, STEVEN M	1012014	2014	1,172.98	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	2,400.22	0.00			
4733	CHANEY, TEDDY L	2563038	3038	2,329.58	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,483.31	0.00			
5008	CHASE, JANET E	1015055	5055	322.68	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,947.69	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	2,024.02	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,956.95	0.00			
4599	CLARK, ROBIN M	1014300	4300	639.51	0.00			
1661	COLATORTI, JAMES P	1012512	2512	3,511.58	0.00			
5933	COLEMAN, ALISON	2503040	3012	201.22	0.00			
5961	COLEMAN, AVERY A	1015057	5057	163.89	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,554.90	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,982.83	0.00			
3551	COLLIER, AARON S	5203502	3502	3,513.64	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	1,994.58	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	198.04	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,499.45	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	789.47	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,135.64	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,397.00	0.00			
4606	COOPER, LAURA K	2756800	6800	462.04	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,637.79	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,178.87	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,588.56	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3285	CORTES, MAXINE	1014700	4700	5,255.20	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,985.76	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,351.11	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,275.35	0.00			
862	COX, GEORGE	5103201	3702	1,821.95	0.00			
4884	COX, MICHAEL R	1012512	2525	3,015.16	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,282.90	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,088.94	0.00			
5860	CRISP, KONNOR J	1015055	5055	70.36	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	535.59	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,763.94	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,356.10	0.00			
4768	CUSTIS, MARK R	1015055	5055	158.21	0.00			
1301	DANEN, JASON T	5012525	2525	4,968.98	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	2,836.28	0.00			
5506	DAVIS, DENISE L	1010710	0710	670.35	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,586.19	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,560.38	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,582.05	0.00			
5377	DELANEY, PAMELA A	1014700	4700	665.13	0.00			
5804	DELUCA, BREANNA	1015055	5055	177.99	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	507.67	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,839.34	0.00			
5891	DEVINE, IAN W	1010710	0710	1,442.53	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,758.60	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,820.77	0.00			
4554	DOMIN, KAELA J	1015055	5055	302.10	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,290.63	0.00			
6004	DONNELLS, CHLOE J	1010500	0500	1,537.35	0.00			
4159	DORAN, JOHN P	1015012	5012	1,992.80	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,275.19	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,352.86	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,128.95	0.00			
3651	DREWS, CODY J	1014700	4700	3,167.00	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	764.82	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,466.50	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,386.80	0.00			
5184	DUNCAN, LORI	1012505	2505	521.44	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,429.34	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,870.46	0.00			
5075	DZYAK, JAKOB A	1012013	2005	632.31	0.00			
4761	EARP, DANIEL J	1015057	5057	3,810.09	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,850.36	0.00			
3130	EISNER, DAVID F	5103201	3702	1,687.85	0.00			
5565	EISSINGER, LAUREN E	1012012	2012	2,359.61	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,841.94	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,983.16	0.00			
4869	ESPINO, KYLE	1012012	2005	2,716.65	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4812	ESPINOZA, RAQUEL N	1010500	0500	864.14	0.00			
5455	ESTES, JACOB M	5103201	3702	2,937.68	0.00			
2829	ESTES, JAMES M	5203502	3502	3,081.92	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,386.12	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,975.85	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,870.89	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,333.83	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,283.67	0.00			
4388	FELIX, RYAN J	1012705	2705	3,597.31	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
6005	FERONE, ALEXANDER G	5012537	2537	1,964.63	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,671.40	0.00			
511	FISCHER, CARIN	1014700	4700	3,782.90	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,480.76	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,248.49	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,204.63	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,382.93	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,605.93	0.00			
5234	FRAZER, JACOB B	1015055	5055	564.09	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,361.59	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,560.62	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	795.61	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,413.47	0.00			
1507	FRY, CARL V	1012014	2005	880.06	0.00			
4623	FRYER, SHANE E	7607050	3005	1,757.05	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,660.26	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,676.53	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,617.58	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,286.66	0.00			
5981	GARCIA, ALEXANDRA M	1012017	2017	1,604.24	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,514.59	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,362.55	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,467.46	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,220.24	0.00			
1662	GARDNER, JASON A	1012512	2512	2,673.24	0.00			
5547	GARDNER, MARK S	7607050	3005	78.84	0.00			
2372	GAULT, JASON A	1012012	2005	2,607.63	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,562.12	0.00			
5989	GBENJO, OLUWAFEMI O	1016574	6574	2,080.54	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,780.19	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,200.13	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,486.30	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,153.59	0.00			
145	GIOMI, ROBERT S	1010100	0100	826.80	0.00			
5814	GOETZ, ALLISON A	1010300	0300	210.32	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,673.35	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,641.86	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	98.33	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	3,304.41	0.00			
3973	GONZALEZ, ANA C	1016800	6800	1,468.78	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,315.81	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5928	GOODWIN, COREY K	2752505	2505	2,393.47	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,033.24	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,382.75	0.00			
4697	GREB, RYAN M	1012012	2005	2,787.86	0.00			
4154	GREEN, COLE E	1012512	2512	2,046.81	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,695.15	0.00			
5516	GREEN, KENNETH C	2752505	2545	2,205.49	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,912.77	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,924.42	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	576.79	0.00			
5502	GROTH, GARY R	2752505	2512	2,977.35	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,251.38	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	3,046.49	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,425.56	0.00			
3143	HALE, KELLY A	5203502	3201	3,113.27	0.00			
5793	HALE, SHANE J	2752505	2530	2,321.17	0.00			
6012	HALES, SHARLA S	7607050	3005	0.00	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	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	5251414	1425	617.05	0.00			
5543	HARE, COREY E	5203502	3502	1,790.18	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,950.11	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,823.27	0.00			
2782	HARNS, CHAD	1012512	2512	2,839.56	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,971.22	0.00			
4202	HARVEY, KANDIS A	1016800	6800	2,075.53	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	136.43	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	2,000.25	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,990.41	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,707.95	0.00			
226	HEATH, CATHERINE	1012004	2005	797.21	0.00			
6013	HENDRIX, TAMMY G	7607050	3005	0.00	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,417.10	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	2,217.83	0.00			
3488	HERRING, ANNA C	1010500	0500	1,615.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	905.19	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,692.68	0.00			
5327	HICKS, EMILY E	1012800	2800	1,879.32	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,895.97	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,998.19	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,569.29	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	175.16	0.00			
5387	HILLS, KENDRA L	1016800	6800	706.03	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,465.09	0.00			
3319	HITCH, JOHN R	1012014	2005	2,485.02	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,879.30	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,122.52	0.00			
262	HOGEN, RORY A	5251414	3012	688.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	534.25	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4059	HOLLOWAY, MARGARET	1016800	6800	2,960.20	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,851.67	0.00			
4904	HOLT, JOY N	1016200	6200	4,569.76	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,861.03	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,927.54	0.00			
5016	HORN, TIMOTHY D	1015060	5060	482.98	0.00			
168	HORTON, CURTIS W	1010100	0100	968.29	0.00			
2298	HORTON, JESSE C	1012512	2512	2,511.56	0.00			
2152	HORTON, MICAH S	1012512	2512	6,588.46	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	3,153.37	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,294.49	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,648.29	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,037.29	0.00			
1474	HUNT, BRYON A	1012512	2512	1,637.84	0.00			
6006	HUSKEY, KACIE L	1010701	0701	1,576.80	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,824.80	0.00			
3216	IRWIN, MARK A	5103201	3201	2,420.68	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	141.12	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,708.84	0.00			
4514	JACKSON, ERIN M	1012705	2705	3,449.75	0.00			
5801	JACKSON, TRE A	5012537	2537	675.78	0.00			
5983	JACQUES, SARAH M	1012014	2014	1,802.49	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,256.68	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	2,621.09	0.00			
4643	JESSE, TYLER H	1013012	3012	2,896.38	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,508.01	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,703.74	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,380.21	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,281.91	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,610.37	0.00			
3099	JONES, DANIEL L	1012012	2005	3,057.19	0.00			
3833	JONES, DILLON C	1013904	3904	2,117.16	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,518.28	0.00			
5758	JONES, TIMOTHY K	1011425	1425	364.20	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,715.10	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,527.30	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,499.91	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	159.80	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,111.74	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,630.80	0.00			
5508	KELSEY, KAYLA M	1012017	2017	2,248.84	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	1,698.58	0.00			
5083	KERVER, TYLER J	1015012	5012	1,455.53	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,804.04	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,373.64	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,719.59	0.00			
5372	KINDORF, HARRY R	1015055	5055	204.98	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4522	KING, JON G	2563038	3038	2,724.36	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	188.64	0.00			
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,242.50	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,708.73	0.00			
2878	KLUG, ERIC M	1015056	5056	2,111.25	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,230.41	0.00			
5812	KOERNER, CASSANDRA M	7607050	3005	78.84	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	1,682.86	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,567.38	0.00			
5128	KOVAL, ANDREW B	1013034	3034	2,074.47	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,536.92	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	286.80	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,270.67	0.00			
5161	KURLAND, ANA M	1016200	6200	2,322.44	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,602.98	0.00			
5742	LABATE, JOHN A	2563038	3201	4,817.21	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,373.26	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,669.73	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,336.54	0.00			
4602	LAMBERT, BART A	1012800	2800	3,653.56	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,305.75	0.00			
5439	LANE, JOANMARIE G	1012706	2706	512.44	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,156.99	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,065.54	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,495.40	0.00			
5771	LARSON, DEBORAH R	1012004	2004	1,036.03	0.00			
5999	LAVELLE, EILEEN	1016574	6574	1,422.65	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,006.65	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,109.17	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,300.48	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,785.99	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,591.62	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,575.11	0.00			
3036	LEET, KAREN L	1013012	3012	3,209.43	0.00			
5672	LEWIS, JERRED S	2563038	3038	2,256.14	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,715.56	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,286.99	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,473.53	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,724.06	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,583.39	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,288.90	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,947.15	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,335.85	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,239.77	0.00			
5471	LOWE, AARON B	1012512	2512	4,483.81	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,294.46	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,784.60	0.00			
4787	LOYOLA, DANIEL A	2752005	2005	2,911.07	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,464.39	0.00			
5698	LUCAS, EMMA J	1015057	5057	270.32	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5852	LUCAS, KATE E	1015057	5057	199.39	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,448.62	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,802.49	0.00			
3549	LUTU, JAMES S	1012706	2706	2,166.05	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.66	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,666.61	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,495.17	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,686.96	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,101.45	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,450.45	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,549.12	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,967.50	0.00			
5659	MARCH, BRADEN J	1015060	5060	162.87	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
6008	MARION, ROBERT G	1010710	0710	2,653.03	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,697.58	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,739.94	0.00			
5994	MARTEL, SARA A	1016200	6200	1,557.07	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,841.91	0.00			
6001	MARTIN, DANIELLE A	1016800	6800	911.49	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,085.77	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	2,126.14	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,093.77	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,950.25	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,684.30	0.00			
5840	MASTERS, MADISON L	1015057	5057	555.76	0.00			
5953	MATHIS, CHERIE P	1016200	6200	327.78	0.00			
5847	MATSON, MONICA N	1015057	5057	27.31	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,926.57	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,499.95	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,563.58	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	2,804.20	0.00			
5995	MCQUEARY, ALEX R	2563038	3038	2,047.80	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,327.40	0.00			
4068	MEAD, GAGE M	1012012	2012	2,661.96	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,710.27	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,302.63	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	2,008.12	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,017.51	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,680.51	0.00			
5996	MERRELL, DANIEL L	1016200	3034	546.30	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	3,933.29	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,322.12	0.00			
5431	MESSMANN, EMILY A	1015057	5057	579.98	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,276.60	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,315.91	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,193.18	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	305.93	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5274	MICHAEL, MOBBY T	1012706	2706	2,049.23	0.00			
4087	MICHAUT, DAVID M	1013012	3201	546.30	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,479.40	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,580.39	0.00			
3741	MILES, SALLYANNE L	1016800	6800	549.47	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,761.24	0.00			
4312	MILLS, ALANA N	1010705	0705	2,229.27	0.00			
5576	MILLS, HOPE M	1010212	0212	2,291.29	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	998.94	0.00			
5924	MOHR, DAVID A	1010300	0300	327.78	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,342.37	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,698.46	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,695.71	0.00			
4702	MOORE, CORY M	5603025	3025	2,700.97	0.00			
3443	MOORE, JASON	2563038	3038	2,017.32	0.00			
5290	MOORE, MONICA R	1015055	5055	131.00	0.00			
5668	MOORE, ROD T	1010500	0500	679.33	0.00			
5773	MORA, OMAR	1015012	5012	1,175.19	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,761.24	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	829.80	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,132.51	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,483.77	0.00			
5209	MORGAN, WALKER D	1015055	5055	325.67	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,771.36	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	776.59	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,583.19	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,376.25	0.00			
5967	MORRIS, MARLA L	1012005	2005	455.25	0.00			
5855	MORWAY, LEIF E	1015055	5055	91.35	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,357.45	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,087.40	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,803.85	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,268.14	0.00			
5145	MURRAY, RAY D	5103201	3201	2,156.93	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,145.21	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,418.65	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,308.85	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	3,174.13	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,129.38	0.00			
409	NEEP, REBECCA J	1012005	2005	1,885.83	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,777.17	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	20.98	0.00			
5986	NEWMAN, CHRISTOPHER R	1012706	2706	1,881.50	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,695.45	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,468.39	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	340.81	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,498.83	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,541.55	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,271.13	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,128.50	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	3,014.06	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331

PAY PERIOD: 03/10/2023 TO 03/23/2023

CHECK DATE: 03/31/2023

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5236	O'BRIEN, JACOB S	5012537	2537	1,630.70	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,818.21	0.00			
5573	OKUMA, BRANDON W	1012512	2512	2,126.88	0.00			
5992	OLSON, GARRETT L	1016800	6800	2,242.50	0.00			
4340	OLSON, JASON L	1012011	2005	3,536.85	0.00			
5492	OLSON, KYLE T	5012525	2525	3,118.58	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,373.66	0.00			
5481	OLVERA, CHELSEA	1015057	5057	395.16	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	230.76	0.00			
5998	OSANO, NICOLAS D	1015055	5055	1,198.58	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	3,122.35	0.00			
4766	OTTO, CASEY G	1012005	2005	12,171.60	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	409.97	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,695.37	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,291.27	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,661.22	0.00			
5997	PALATTO, DIANA L	1010500	0500	1,464.96	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,454.44	0.00			
5623	PAPKE, REBECCA K	1015057	5057	172.09	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	375.21	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	210.32	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,974.66	0.00			
3457	PECK, KENNETH S	5103201	3201	2,336.13	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	303.74	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	4,454.42	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,428.86	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5636	PEREZ ROJAS, SUMMER	1015055	5055	76.92	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,164.58	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,194.59	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,271.15	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	5,247.82	0.00			
5466	PETERSON, KAILA N	1014700	4700	528.89	0.00			
3927	PETRI, TONYA J	1013012	3012	1,613.30	0.00			
3076	PETTY, CORY E	1012512	2512	2,017.61	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,283.17	0.00			
4444	PICKEL, LANE A	5203502	3502	2,128.15	0.00			
5923	PICO, ALEXANDER L	1012012	2014	1,740.70	0.00			
3834	PIER, CAMERON M	5103201	3702	2,515.02	0.00			
485	PIROZZI, VINCENT G	1012005	2005	912.14	0.00			
1104	PLATT, JOHN F	1013012	3012	2,348.37	0.00			
4616	PONCE, ALONDRA C	1012800	2800	1,097.63	0.00			
189	POPE, RICHARD D	1012012	2005	2,859.28	0.00			
5655	PORRAS, JASON M	1012705	2705	2,952.54	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,390.68	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,626.98	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5977	POWELL, KATHERINE E	1010300	0300	1,557.07	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,200.06	0.00			
5834	PRICE, CALEB J	5203502	3502	2,668.09	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,508.57	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,811.73	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,762.21	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,993.28	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,802.49	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,759.75	0.00			
5936	PULLEN, HAILEY R	1010300	0300	641.90	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,146.95	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	1,327.54	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	458.89	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,118.12	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,244.60	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,483.33	0.00			
4887	RATTI, ANIL K	5012525	2525	2,965.13	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,054.87	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,580.77	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,285.37	0.00			
4535	REECE, DANIEL J	2752005	2011	2,353.96	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,756.18	0.00			
5982	REECE, WILLIAM G	1012017	2017	1,719.64	0.00			
2808	REED, RONALD J	1013034	3034	3,005.55	0.00			
5116	REESE, TODD E	1010500	0500	2,652.64	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,558.71	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,374.16	0.00			
5069	RENDINELLI, MARK A	5103201	3201	861.66	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.78	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,690.62	0.00			
5406	REW, DENNIS J	5103201	3702	2,344.08	0.00			
3831	REYNA, KELLY J	5203502	3502	3,186.78	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,217.87	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,594.24	0.00			
1796	RHINES, RUTH	1012005	2005	2,507.45	0.00			
5692	RICE, ANDREW W	1010710	0710	3,894.14	0.00			
5909	RICE, CECILIA B	1011425	1425	1,557.49	0.00			
5473	RICE, RANDALL C	1013012	3012	3,176.07	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	39.33	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	225.08	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,968.86	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,351.66	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,176.32	0.00			
4776	RIOUX, CARI C	2756800	6800	1,912.24	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	3,335.85	0.00			
5778	ROBBINS, PARIS L	1015055	5055	204.75	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,292.38	0.00			
5950	ROBERTS, TARYN R	1013015	3012	838.55	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4238	ROBERTSON, ADAM C	5012525	2525	4,505.78	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	2,642.62	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,802.91	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,850.07	0.00			
4576	ROBISON, DEBRA J	1016566	6800	510.99	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,471.01	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	878.61	0.00			
5504	ROSAS, HESED S	1016800	6800	1,304.85	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	527.31	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,457.90	0.00			
6000	ROSENTHAL, MELISSA A	1010500	0500	3,387.53	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,170.04	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	200.76	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,803.56	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,911.12	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,481.65	0.00			
4953	RYAN, PETER J	1012512	2512	2,451.01	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,542.26	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,533.82	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,790.33	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,618.14	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,421.85	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,304.00	0.00			
5876	SANNES, AUSTIN E	1013034	3034	1,376.07	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,131.38	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,678.31	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,903.09	0.00			
5934	SAWKO, ELI M	5203502	3502	1,518.79	0.00			
75	SAYLO, RAYMONT C	1012004	2005	147.95	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,622.54	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,050.47	0.00			
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,591.99	0.00			
5412	SCHILLER, LINDA C	1012013	2013	63.73	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	160.18	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	962.27	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	155.58	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,531.25	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,635.94	0.00			
3048	SCHUELLER, LORA M	1010300	0300	327.78	0.00			
5526	SCHUETTE, LISA G	1010100	0100	896.98	0.00			
3678	SCHULZ, DARREN L	1013012	3012	4,078.66	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,777.73	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,705.98	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,108.52	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,925.20	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,236.74	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,783.28	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,687.80	0.00			
4035	SHINE, NOLAN J	1012512	2512	512.95	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4545	SHULL, DENISE A	5012525	2525	1,468.37	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	1,833.95	0.00			
5940	SILVA, SHANNON D	1010400	0400	2,504.01	0.00			
5956	SIMMONS, EVA M	1010701	0701	1,614.08	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,605.05	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,537.20	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	2,075.03	0.00			
4509	SMITH, KYLE A	1012014	2005	3,045.25	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,189.19	0.00			
5194	SMITH, PETER W	1010500	0500	3,578.14	0.00			
5721	SMITH, RANDY J	1010710	0710	4,146.19	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,384.27	0.00			
5985	SNYDER, JACK K	1015055	5055	50.26	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,905.94	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	294.46	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	244.09	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,388.99	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,963.70	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,144.49	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,765.94	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	3,012.16	0.00			
4311	STONE, JONATHAN M	1012011	2011	3,051.62	0.00			
5585	STONE, MARLINA M	1012800	2800	4,450.53	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,901.22	0.00			
4212	STRUBLE, ALISHA C	1015055	5055	32.23	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,490.99	0.00			
5930	STUERZL, JACOB F	5103201	3201	2,006.03	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,474.15	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,445.26	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,422.39	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,618.72	0.00			
3246	THICKE, MICHAEL R	5203502	3502	3,034.11	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,688.63	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,369.41	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,465.42	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,864.61	0.00			
5515	TIGNAC, JACOB W	2752505	2505	2,190.02	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,967.24	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,397.14	0.00			
1551	TORRES, BRENDA L	1014700	4700	402.70	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,736.92	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,146.55	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,285.84	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,316.87	0.00			
5115	TREMAINE, TY W	1012512	2512	2,396.04	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,804.49	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,462.79	0.00			
2291	TROTTER, JOE C	1012011	2011	2,785.62	0.00			
2613	TSCHETTER, MARTHA A	1012012	2005	2,945.76	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 03/31/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3219	TUCKER, MORGAN H	1012012	2012	2,981.50	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,936.49	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	245.25	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,732.45	0.00			
4659	URBAN, ANDREA C	1015055	5055	459.60	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,078.43	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,565.77	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	753.71	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,177.24	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,087.05	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,581.99	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,132.74	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,098.80	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,575.62	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,268.58	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,292.74	0.00			
5770	WALKER, TYLER C	1015012	5012	1,254.59	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	3,903.30	0.00			
5929	WALL, TANNER J	2752505	2505	2,780.36	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	2,285.97	0.00			
5799	WALLS, COREY J	5103201	3201	2,120.71	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,636.81	0.00			
5955	WALTON, PEYTON M	1015054	5054	671.39	0.00			
5964	WANDLER, BRANDON D	1013904	3904	1,618.31	0.00			
4508	WARNER, COURTNEY E	2151500	1500	4,114.90	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,881.63	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,890.75	0.00			
5067	WASS, GRANT H	1015056	5056	515.10	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,629.44	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,103.49	0.00			
5884	WEDDELL, JAMES H	1015059	5059	135.21	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,482.35	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,291.21	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,297.07	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,576.45	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	104.01	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,724.93	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,503.88	0.00			
4519	WHITE, HANS H	2563038	3201	2,391.84	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,630.31	0.00			
5522	WHITE, MAURICE E	1010100	0100	547.25	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,785.29	0.00			
3866	WIESE, SHAWN L	5103201	3201	4,165.73	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,902.59	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,632.54	0.00			
5975	WILKINSON, NICHOLAS E	2756800	6800	1,735.86	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,555.56	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	987.87	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	628.40	0.00			

**City of Carson City**  
**DEDUCTIONS REPORT BY TYPE: BIWEEKLY**

WARRANT: 230331      PAY PERIOD: 03/10/2023 TO 03/23/2023      CHECK DATE: 03/31/2023  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

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4960	WILSON, DANIELLE R	1012017	2005	546.80	0.00			
5411	WILSON, HALEY M	1016200	6200	1,471.80	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,775.88	0.00			
5538	WITTER, SCOTT M	5203502	3502	2,340.97	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	2,366.28	0.00			
5757	WOOD, STEPHEN J	1010600	0600	3,981.19	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,527.18	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,853.22	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,498.27	0.00			
623	YANG, WENDY E	1014700	4700	3,110.60	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,574.58	0.00			
5684	YOST, JANELLE L	1010500	0500	962.02	0.00			
4601	YU, JENG DAW	1010500	0500	5,747.76	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,394.52	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT:		784	TOTAL	1,615,139.33	0.00			
GRAND TOTAL				1,716,773.57	0.00			

\*\* END OF REPORT - Generated by Amanda Fenc1 \*\*