



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 18, 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 April 8, 2023, through May 5, 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 April 8, 2023, through May 5, 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 \$ 12,825,384.50
Payroll Checks and Direct Deposits \$ 3,453,023.71

Alternatives

N/A

Attachments:

[Ratify Bills Backup.pdf](#)

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

City of Carson City

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
530423	04/20/2023	WIRE	000053 AIRPORT AUTHORITY		40,695.47		1 04/24/2023
1860423	04/10/2023	WIRE	000186 BANK OF AMERICA		490,823.08		1 04/10/2023
3110523	05/04/2023	WIRE	000311 CANNON COCHRAN MNGMT SERV	52,488.88			
3530423	04/20/2023	WIRE	000353 CARSON CITY SCHOOL DISTRI		933,472.23		1 04/24/2023
5310423	04/24/2023	WIRE	000053 AIRPORT AUTHORITY	225.00			
9110423	04/11/2023	WIRE	000911 HR SIMPLIFIED		1,676.77		1 03/28/2023
9110523	05/03/2023	WIRE	000911 HR SIMPLIFIED		2,251.68		1 05/01/2023
13440423	04/26/2023	WIRE	001344 NEVADA DEPT OF EMPLOYMENT		10,528.35		1 05/01/2023
13690423	04/25/2023	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		28,302.96		1 05/01/2023
15580423	04/14/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		2,031,879.62		1 04/18/2023
24980423	04/14/2023	WIRE	002498 VOYA		167,102.60		1 04/18/2023
24990423	04/20/2023	WIRE	002499 NEVADA STATE CONTROLLER		31,733.67		1 04/21/2023
25010423	04/11/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		73.99		1 04/18/2023
25010523	05/04/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	5.80			
91120423	04/14/2023	WIRE	000911 HR SIMPLIFIED		48,559.86		1 04/14/2023
91130423	04/28/2023	WIRE	000911 HR SIMPLIFIED		48,454.26		1 05/01/2023
118050123	05/01/2023	WIRE	000118 ANTHEM BLUE CROSS BLUE SH		691,215.21		1 05/01/2023
155810423	04/14/2023	WIRE	001558 PERS ADMINISTRATIVE FUND		3,212.31		1 04/18/2023
249810423	04/28/2023	WIRE	002498 VOYA		102,071.10		1 05/01/2023
249910423	04/20/2023	WIRE	002499 NEVADA STATE CONTROLLER		40,888.00		1 04/21/2023
250110523	05/05/2023	WIRE	002501 BANK OF AMERICA EXPRESS T	31.94			
250120423	04/14/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		313,735.77		1 04/18/2023
250130423	04/14/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		29.56		1 04/18/2023
250140423	04/18/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		123.20		1 04/18/2023
250150423	04/28/2023	WIRE	002501 BANK OF AMERICA EXPRESS T		287,015.40		1 05/01/2023
251120423	04/20/2023	WIRE	002511 STATE OF NEVADA TREASURER		1,006,884.93		1 04/21/2023
255130423	04/20/2023	WIRE	002511 STATE OF NEVADA TREASURER		100,086.13		1 04/21/2023
903103603	04/14/2023	PRINTED	005200 ABDUL, SHAHWALI		167.33		1 04/17/2023
903103604	04/14/2023	PRINTED	005202 ALLBUILT CONSTRUCTION COM		139.82		1 04/18/2023
903103605	04/14/2023	PRINTED	000066 ALLEN, VICKI-DAWN R		443.96		1 04/21/2023
903103606	04/14/2023	PRINTED	000071 ALLSTREAM		2,564.23		1 04/18/2023
903103607	04/14/2023	PRINTED	000083 ALTEC INDUSTRIES INC		1,734.23		1 04/20/2023
903103608	04/14/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,729.50		1 04/20/2023
903103609	04/14/2023	PRINTED	000099 AMERICAN PUBLIC WORKS ASS	122.50			
903103610	04/14/2023	PRINTED	004730 AP TRITON, LLC		3,294.78		1 04/24/2023
903103611	04/14/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		3,757.23		1 04/17/2023
903103612	04/14/2023	PRINTED	000137 ASHLEY, FRANCES		106.64		1 04/18/2023
903103613	04/14/2023	PRINTED	000147 AT&T		64.97		1 04/19/2023
903103614	04/14/2023	PRINTED	000148 AT&T		25,211.33		1 04/19/2023
903103615	04/14/2023	PRINTED	000163 AT & T MOBILITY #28726500		55.71		1 04/19/2023
903103616	04/14/2023	PRINTED	000165 AT&T ONENET SERVICE		25.09		1 04/19/2023
903103617	04/14/2023	PRINTED	002407 LANEY, JOLYN		3,375.00		1 04/17/2023
903103618	04/14/2023	PRINTED	005188 BAKER, JANET		196.72		1 04/19/2023
903103619	04/14/2023	PRINTED	005199 BALLINGER, BOBBY R		69.18		1 04/27/2023
903103620	04/14/2023	PRINTED	005194 BELL, LAURI	108.91			
903103621	04/14/2023	PRINTED	005183 BENNETT, JORDAN		124.34		1 04/24/2023
903103622	04/14/2023	PRINTED	000237 BISBEE, PATRICIA		995.52		1 04/17/2023
903103623	04/14/2023	PRINTED	005186 BROWN, SHERRI ANN		203.07		1 04/18/2023
903103624	04/14/2023	PRINTED	000325 CAPITOL CITY GUN CLUB		2,214.00		1 04/24/2023
903103625	04/14/2023	PRINTED	000327 CAPITOL REPORTERS		203.00		1 04/19/2023
903103626	04/14/2023	PRINTED	004452 CAPSTONE COMMUNITIES, INC		92.83		1 05/01/2023
903103627	04/14/2023	PRINTED	000330 CARDINAL HEALTH 110		30.47		1 04/19/2023

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
903103628	04/14/2023	PRINTED	000387 CARSON VALLEY OIL CO		6.01		1 04/19/2023
903103629	04/14/2023	PRINTED	005192 CARTER, MARK E	113.17			
903103630	04/14/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		4,016.29		1 04/17/2023
903103631	04/14/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		8,211.18		1 04/14/2023
903103632	04/14/2023	PRINTED	005198 CAVKA, KATHLEEN M		110.27		1 04/25/2023
903103633	04/14/2023	PRINTED	005156 CC BUILDERS LLC		76.94		1 04/19/2023
903103634	04/14/2023	PRINTED	002552 CDW LLC		212,972.52		1 04/20/2023
903103635	04/14/2023	PRINTED	005105 BATTLE BORN SERVICES, L.L		4,184.01		1 04/21/2023
903103636	04/14/2023	PRINTED	004320 CINTAS CORPORATION		130.07		1 04/26/2023
903103637	04/14/2023	PRINTED	002631 CISCO AIR SYSTEMS, INC		1,895.00		1 04/17/2023
903103638	04/14/2023	PRINTED	003198 COLLEEN C. LYONS	2,500.00			
903103639	04/14/2023	PRINTED	000477 CARSON CITY COMMUNITY COU		2,250.00		1 04/20/2023
903103640	04/14/2023	PRINTED	005201 DALE MCDOWELL		168.28		1 04/20/2023
903103641	04/14/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		8,348.15		1 04/19/2023
903103642	04/14/2023	PRINTED	000593 DIVISION OF WATER RESOURC		286.30		1 04/18/2023
903103643	04/14/2023	PRINTED	000724 DAIOHS USA INC		182.00		1 04/18/2023
903103644	04/14/2023	PRINTED	000728 FISH		772.60		1 04/18/2023
903103645	04/14/2023	PRINTED	000736 FLYERS ENERGY LLC		6,246.37		1 04/18/2023
903103646	04/14/2023	PRINTED	002293 GRADEX CONSTRUCTION COMPA		230.22		1 04/21/2023
903103647	04/14/2023	PRINTED	004698 GREATAMERICA FINANCIAL SE		831.00		1 04/20/2023
903103648	04/14/2023	PRINTED	005197 GUINAN, KAREN L		162.40		1 04/17/2023
903103649	04/14/2023	PRINTED	005204 MCF ENVIRONMENTAL SERVICE		1,141.30		1 04/19/2023
903103650	04/14/2023	PRINTED	003260 HINTONBURDICK NEVADA LLC		75.00		1 04/25/2023
903103651	04/14/2023	PRINTED	005179 INDEPENDENCE FLATS LLC		851.00		1 04/20/2023
903103652	04/14/2023	PRINTED	005184 INGRAM, TALOR		28.21		1 05/01/2023
903103653	04/14/2023	PRINTED	002514 INTEGRITY PEST MANAGEMENT		19,150.00		1 04/17/2023
903103654	04/14/2023	PRINTED	005190 JOSH BLODGETT		188.58		1 04/20/2023
903103655	04/14/2023	PRINTED	002487 KATHARINE J COX		1,360.00		1 04/27/2023
903103656	04/14/2023	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN		2,320.75		1 04/20/2023
903103657	04/14/2023	PRINTED	004947 KEYSTONE SAFE COMPANY	1,040.00			
903103658	04/14/2023	PRINTED	001040 KNECHT, RAQUEL		140.61		1 04/18/2023
903103659	04/14/2023	PRINTED	004747 SPECIALIZED ELEVATOR SERV		2,867.99		1 04/20/2023
903103660	04/14/2023	PRINTED	001050 KPS-3		6,837.50		1 04/20/2023
903103661	04/14/2023	PRINTED	005193 KURET-BURKS, JANETTE M		85.66		1 04/21/2023
903103662	04/14/2023	PRINTED	003328 LANTURN INVESTMENTS, LLC		131.46		1 04/19/2023
903103663	04/14/2023	PRINTED	001094 LEGALSHIELD		427.34		1 04/21/2023
903103664	04/14/2023	PRINTED	001102 RELX INC.		2,686.00		1 04/19/2023
903103665	04/14/2023	PRINTED	001114 LOCKE, JOEL		200.00		1 04/17/2023
903103666	04/14/2023	PRINTED	002428 LYDIA BECK		101.11		1 04/20/2023
903103667	04/14/2023	PRINTED	005187 MAGRATH, NOELLE	34.59			
903103668	04/14/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		1,151.40		1 04/18/2023
903103669	04/14/2023	PRINTED	001159 MARATHON STAFFING GROUP I		4,725.72		1 04/25/2023
903103670	04/14/2023	PRINTED	005094 MARLETTE FLATS LLC		2,800.00		1 04/20/2023
903103671	04/14/2023	PRINTED	002613 MARY K BRYAN		5,023.00		1 04/17/2023
903103672	04/14/2023	PRINTED	004024 MERCHANT, SHELLY	37.77			
903103673	04/14/2023	PRINTED	002348 MICROGENICS CORP.		312.77		1 04/18/2023
903103674	04/14/2023	PRINTED	002974 MIGUEL RIVERA-TORRES		1,020.00		1 04/18/2023
903103675	04/14/2023	PRINTED	001223 MILLARD REALTY		1,900.00		1 04/20/2023
903103676	04/14/2023	PRINTED	999913 BLUE LOCKER DIVING		5.12		1 04/21/2023
903103677	04/14/2023	PRINTED	999913 Jesse Kohler		187.00		1 04/27/2023
903103678	04/14/2023	PRINTED	999913 JOHN COSTELLO		328.00		1 04/18/2023
903103679	04/14/2023	PRINTED	999913 LISA VANNUCCI-LEON		80.00		1 04/21/2023

City of Carson City

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FOR: All Except Stale

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903103680	04/14/2023	PRINTED	999913 Lori Bagwell		2,497.06		1 04/17/2023
903103681	04/14/2023	PRINTED	999913 MICHAEL SHAFFER		211.00		1 04/24/2023
903103682	04/14/2023	PRINTED	999913 SUZANNE BAKER		81.00		1 05/04/2023
903103683	04/14/2023	PRINTED	005182 DM LUXURY, LLC		2,500.00		1 04/19/2023
903103684	04/14/2023	PRINTED	001275 MUND, STEPHEN		770.00		1 04/17/2023
903103685	04/14/2023	PRINTED	001309 QUADIEN FINANCE USA, INC		1,326.32		1 04/18/2023
903103686	04/14/2023	PRINTED	001339 NEVADA DEPARTMENT OF CORR		796.75		1 04/18/2023
903103687	04/14/2023	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		7,516.57		1 04/19/2023
903103688	04/14/2023	PRINTED	001346 NEVADA DISTRICT JUDGES AS	400.00			
903103689	04/14/2023	PRINTED	001347 NEVADA DIVISION OF STATE		250.00		1 04/21/2023
903103690	04/14/2023	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		6,674.82		1 04/19/2023
903103691	04/14/2023	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77		1 04/19/2023
903103692	04/14/2023	PRINTED	001362 NEVADA LEGISLATURE		115.21		1 04/24/2023
903103693	04/14/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR		2,393.14		1 04/18/2023
903103694	04/14/2023	PRINTED	001390 NEVADA STATE TREASURER		8.00		1 04/17/2023
903103695	04/14/2023	PRINTED	003166 NFP PROPERTY & CASUALTY S		4,114.44		1 04/17/2023
903103696	04/14/2023	PRINTED	004693 NORTHERN NEVADA LEGAL AID		30,250.00		1 05/03/2023
903103697	04/14/2023	PRINTED	005158 UNIVERSAL ENGINEERING SCI		6,120.50		1 04/17/2023
903103698	04/14/2023	PRINTED	001441 NEVADA DEPT OF CONSERVATI		2,049.25		1 04/19/2023
903103699	04/14/2023	PRINTED	001458 NV ENERGY		300.03		1 04/28/2023
903103700	04/14/2023	PRINTED	001461 NV ENERGY		3,964.17		1 04/24/2023
903103701	04/14/2023	PRINTED	001465 NV ENERGY/WATER SUMMARY		56,459.99		1 04/19/2023
903103702	04/14/2023	PRINTED	005191 O'NEAL, ROBIN T	250.77			
903103703	04/14/2023	PRINTED	004578 OPENDOOR LABS, INC		335.77		1 04/26/2023
903103704	04/14/2023	PRINTED	004123 OUTREACH SMARTPHONE MONIT		610.95		1 04/17/2023
903103705	04/14/2023	PRINTED	001512 OVERHEAD DOOR CO.		220.00		1 04/19/2023
903103706	04/14/2023	PRINTED	001521 PAC MACHINE COMPANY, INC		24,390.40		1 04/17/2023
903103707	04/14/2023	PRINTED	005153 PAPAIANNI, JOAN		250.00		1 04/21/2023
903103708	04/14/2023	PRINTED	005181 PARKWAY PLAZA APARTMENTS		1,039.00		1 04/18/2023
903103709	04/14/2023	PRINTED	005090 PEA, WENDELL I		95.47		1 04/19/2023
903103710	04/14/2023	PRINTED	001550 MARIA ELIZABETH PENCE		14,583.34		1 04/19/2023
903103711	04/14/2023	PRINTED	002495 PERKINS ESQ., THOMAS E		312.27		1 04/17/2023
903103712	04/14/2023	PRINTED	004305 LAURA NIELSEN, PSYD		9,885.00		1 04/19/2023
903103713	04/14/2023	PRINTED	001589 PITNEY BOWES GLOBAL FINAN		195.66		1 04/20/2023
903103714	04/14/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,813.24		1 04/17/2023
903103715	04/14/2023	PRINTED	001646 RAPID SPACE, LLC		238.75		1 04/17/2023
903103716	04/14/2023	PRINTED	001669 UBEO WEST, LLC		596.22		1 04/18/2023
903103717	04/14/2023	PRINTED	999916 Analuz Aburto		160.00		1 04/19/2023
903103718	04/14/2023	PRINTED	999916 Carson Middle School	150.00			
903103719	04/14/2023	PRINTED	999916 Jacob Murray		40.00		1 04/19/2023
903103720	04/14/2023	PRINTED	999916 Simeon Lopez		40.00		1 05/01/2023
903103721	04/14/2023	PRINTED	999915 ALIXANDRA VANWINKLE		500.00		1 04/20/2023
903103722	04/14/2023	PRINTED	999915 ANGELICA GUTIERREZ		50.00		1 04/17/2023
903103723	04/14/2023	PRINTED	999915 CARSON CITY	200.00			
903103724	04/14/2023	PRINTED	999915 CARSON NUGGET	100.00			
903103725	04/14/2023	PRINTED	999915 CHERYL KNIGHT	100.00			
903103726	04/14/2023	PRINTED	999915 DEBORAH COX		200.00		1 04/21/2023
903103727	04/14/2023	PRINTED	999915 DIANA ROSALES		40.00		1 04/28/2023
903103728	04/14/2023	PRINTED	999915 DRAGAN ZIVKOVIC		230.00		1 04/20/2023
903103729	04/14/2023	PRINTED	999915 GABRIELA MENDEZ	70.00			
903103730	04/14/2023	PRINTED	999915 GILBERT LUIS DEHART	25.00			
903103731	04/14/2023	PRINTED	999915 JAMES KIEL		100.00		1 04/18/2023

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903103732	04/14/2023	PRINTED	999915 JASON WILLIAM GAMBLE	22.00			
903103733	04/14/2023	PRINTED	999915 JESUS SANTOS		100.00	1	04/18/2023
903103734	04/14/2023	PRINTED	999915 JUAN MENA		100.00	1	04/19/2023
903103735	04/14/2023	PRINTED	999915 KENNETH IGNACIO		50.00	1	05/02/2023
903103736	04/14/2023	PRINTED	999915 LA HACEIENDA		100.00	1	04/24/2023
903103737	04/14/2023	PRINTED	999915 LIZBETH RAMIREZ		14.85	1	05/03/2023
903103738	04/14/2023	PRINTED	999915 LOWES HOME IMPROVEMENT	482.05			
903103739	04/14/2023	PRINTED	999915 MICHAEL MCNEACE		265.00	1	04/19/2023
903103740	04/14/2023	PRINTED	999915 MOUNTAIN VIEW HEALTH & RE		285.00	1	04/20/2023
903103741	04/14/2023	PRINTED	999915 MV TRANSPORTATION		100.00	1	04/25/2023
903103742	04/14/2023	PRINTED	999915 RISE CANNABIS DISPENSARY	200.00			
903103743	04/14/2023	PRINTED	999915 TONY DEAN DELLACIOPPA	55.15			
903103744	04/14/2023	PRINTED	999915 TYLER HARRINGTON	100.00			
903103745	04/14/2023	PRINTED	001709 RICK'S FLOOR COVERING INC		14,574.00	1	04/21/2023
903103746	04/14/2023	PRINTED	004398 JUSTIN SIBLEY		202.50	1	04/19/2023
903103747	04/14/2023	PRINTED	005185 RONDA K LETHCOE	86.80			
903103748	04/14/2023	PRINTED	001773 SAFETY-KLEEN SYSTEMS, INC		3,126.40	1	04/18/2023
903103749	04/14/2023	PRINTED	003618 DONALD S AND SANDRA J GAR	900.00			
903103750	04/14/2023	PRINTED	001796 SECURUS MONITORING		26.25	1	04/20/2023
903103751	04/14/2023	PRINTED	005127 STERICYCLE, INC.		177.43	1	04/18/2023
903103752	04/14/2023	PRINTED	001865 SILVER STATE INDUSTRIES		39.00	1	04/18/2023
903103753	04/14/2023	PRINTED	001892 SNYDER, TERRI	2,445.30			
903103754	04/14/2023	PRINTED	005189 SOETJE, GEORGE		132.78	1	04/21/2023
903103755	04/14/2023	PRINTED	001904 SOUTHWEST GAS CORP		12,040.35	1	04/18/2023
903103756	04/14/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG		89.06	1	04/18/2023
903103757	04/14/2023	PRINTED	001989 TATRO, JOHN	507.50			
903103758	04/14/2023	PRINTED	002014 THOMAS PETROLEUM LLC		39,344.93	1	04/21/2023
903103759	04/14/2023	PRINTED	005195 THOMPSON, THERESA R		89.54	1	04/27/2023
903103760	04/14/2023	PRINTED	009992 ZERO DOUGLAS GUNN		55.00	1	04/18/2023
903103761	04/14/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		1,544.00	1	04/17/2023
903103762	04/14/2023	PRINTED	002034 TRAVELERS		6,382.00	1	04/18/2023
903103763	04/14/2023	PRINTED	002051 TSA CUSTOM CAR + TRUCK		7,905.82	1	04/18/2023
903103764	04/14/2023	PRINTED	002092 U S POSTAL SERVICE - UTIL		30,000.00	1	04/21/2023
903103765	04/14/2023	PRINTED	005203 UWH LLC	111.25			
903103766	04/14/2023	PRINTED	002768 VAC-CON, INC		571,647.00	1	04/20/2023
903103767	04/14/2023	PRINTED	002103 VANCE, JERRY		292.60	1	04/19/2023
903103768	04/14/2023	PRINTED	002170 MDK, LLC		2,718.10	1	04/19/2023
903103769	04/14/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		1,630.12	1	04/17/2023
903103770	04/14/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		151.92	1	05/02/2023
903103771	04/14/2023	PRINTED	005045 INNOVATIVE EQUIPMENT INC.		216.25	1	04/20/2023
903103772	04/14/2023	PRINTED	002224 GUY YEAMAN		699.30	1	04/17/2023
903103773	04/14/2023	PRINTED	005196 ZZ-156 QUARTERSON, EUGEN		255.77	1	04/17/2023
903103774	04/21/2023	PRINTED	005167 ABBVIE INC.		1,000.00	1	04/26/2023
903103775	04/21/2023	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP		1,800.00	1	04/25/2023
903103776	04/21/2023	PRINTED	000041 ADVOCATES TO END DOMESTIC		1,803.00	1	05/04/2023
903103777	04/21/2023	PRINTED	000061 DS SERVICES OF AMERICA, I		131.92	1	04/27/2023
903103778	04/21/2023	PRINTED	000080 ALPINE SIGNS, INC		882.00	1	05/01/2023
903103779	04/21/2023	PRINTED	003768 PAM PER HER LLC		894.00	1	05/01/2023
903103780	04/21/2023	PRINTED	000128 ARC HEALTH AND WELLNESS		3,117.00	1	04/24/2023
903103781	04/21/2023	PRINTED	000146 ATKINS NORTH AMERICA, INC		29,378.00	1	04/26/2023
903103782	04/21/2023	PRINTED	000147 AT&T		37.55	1	04/27/2023
903103783	04/21/2023	PRINTED	000148 AT&T		3,630.91	1	04/27/2023

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903103784	04/21/2023	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 04/27/2023
903103785	04/21/2023	PRINTED	000153 AT&T (775-71E-0004)		230.16		1 04/27/2023
903103786	04/21/2023	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 04/27/2023
903103787	04/21/2023	PRINTED	000169 AWARDZONE LLC		92.95		1 04/27/2023
903103788	04/21/2023	PRINTED	004143 BATES HOMES		73.87		1 05/01/2023
903103789	04/21/2023	PRINTED	000212 BEHAVIORAL MEDICINE ASSOC		500.00		1 04/27/2023
903103790	04/21/2023	PRINTED	000213 BEJAC CORPORATION		998,000.00		1 04/24/2023
903103791	04/21/2023	PRINTED	000233 BINDLEY, BRETT	619.92			
903103792	04/21/2023	PRINTED	002588 BRIAN DOUGLAS LEANY		8,225.00		1 04/27/2023
903103793	04/21/2023	PRINTED	999911 ELIE DEVELOPMENT	5,357.20			
903103794	04/21/2023	PRINTED	000300 CAD INC.		65.00		1 04/28/2023
903103795	04/21/2023	PRINTED	005210 CAPITAL CHRISTIAN CENTER		503.23		1 04/26/2023
903103796	04/21/2023	PRINTED	005211 CAPITAL CHRISTIAN CENTER		164.57		1 04/26/2023
903103797	04/21/2023	PRINTED	000369 NTC, A LIMITED-LIABILITY		900.00		1 04/26/2023
903103798	04/21/2023	PRINTED	000390 CARSON WATER SUB-CONSERVA		32,234.35		1 04/24/2023
903103799	04/21/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		5,085.03		1 04/24/2023
903103800	04/21/2023	PRINTED	000402 CCSO AERO SQUADRON	830.00			
903103801	04/21/2023	PRINTED	005105 BATTLE BORN SERVICES, L.L		2,419.92		1 05/02/2023
903103802	04/21/2023	PRINTED	004320 CINTAS CORPORATION		71.44		1 05/02/2023
903103803	04/21/2023	PRINTED	002631 CISCO AIR SYSTEMS, INC		644.80		1 04/25/2023
903103804	04/21/2023	PRINTED	000477 CARSON CITY COMMUNITY COU		1,583.52		1 04/28/2023
903103805	04/21/2023	PRINTED	002611 COORDINATED CONSULTING SV		10,300.00		1 04/25/2023
903103806	04/21/2023	PRINTED	000573 DEPT OF PUBLIC SAFETY		4,025.00		1 04/26/2023
903103807	04/21/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		35.00		1 04/25/2023
903103808	04/21/2023	PRINTED	004934 FARR WEST ENGINEERING		17,199.15		1 05/05/2023
903103809	04/21/2023	PRINTED	002578 EAST PUBLIC RELATIONS		2,437.50		1 04/27/2023
903103810	04/21/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH		162.75		1 04/28/2023
903103811	04/21/2023	PRINTED	000696 EXPRESS SYSTEMS		537.80		1 04/25/2023
903103812	04/21/2023	PRINTED	000724 DAIHOS USA INC		617.85		1 04/25/2023
903103813	04/21/2023	PRINTED	000736 FLYERS ENERGY LLC		4,419.67		1 04/25/2023
903103814	04/21/2023	PRINTED	002334 FOOTHILL TILESETTING INC.	275.00			
903103815	04/21/2023	PRINTED	002462 RONALD J LEVI	2,650.00			
903103816	04/21/2023	PRINTED	005097 ROUNABOUT BREAD LLC		1,495.40		1 04/25/2023
903103817	04/21/2023	PRINTED	000757 FRONTIER COMMUNICATIONS		88.07		1 05/01/2023
903103818	04/21/2023	PRINTED	004943 FUNCTION DRIVES FORM LLC		1,050.00		1 04/27/2023
903103819	04/21/2023	PRINTED	005209 GENE EMPEY	9.07			
903103820	04/21/2023	PRINTED	003988 GENOA FLATS LLC		1,000.00		1 04/28/2023
903103821	04/21/2023	PRINTED	000815 BAY SWISS MANUFACTURING C		191.04		1 04/24/2023
903103822	04/21/2023	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		200.00		1 04/28/2023
903103823	04/21/2023	PRINTED	004936 IFIT INC.		5,056.00		1 04/26/2023
903103824	04/21/2023	PRINTED	001011 ASSOCIATED PROFESSIONAL S		650.00		1 05/02/2023
903103825	04/21/2023	PRINTED	001040 KNECHT, RAQUEL		562.44		1 04/25/2023
903103826	04/21/2023	PRINTED	003678 STOMMEL INC.		38,004.10		1 04/25/2023
903103827	04/21/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		123.50		1 04/25/2023
903103828	04/21/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP		732.71		1 04/25/2023
903103829	04/21/2023	PRINTED	001159 MARATHON STAFFING GROUP I		12,712.52		1 05/03/2023
903103830	04/21/2023	PRINTED	003084 STEVEN F MASON		1,651.25		1 04/25/2023
903103831	04/21/2023	PRINTED	001176 MAUPIN, COX & LEGOY		4,306.25		1 05/02/2023
903103832	04/21/2023	PRINTED	001183 JOSEPH MCELLISTREM		7,456.00		1 04/24/2023
903103833	04/21/2023	PRINTED	001213 MICHAEL BAKER INTERNATION		4,598.25		1 04/26/2023
903103834	04/21/2023	PRINTED	002615 MIDWEST TAPE, LLC		1,197.80		1 04/26/2023
903103835	04/21/2023	PRINTED	999913 ALISON COLEMAN		220.08		1 04/26/2023

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903103836	04/21/2023	PRINTED	999913 ALLEN ANNETT		314.00	1	04/27/2023
903103837	04/21/2023	PRINTED	999913 ALONDRA REA	36.00			
903103838	04/21/2023	PRINTED	999913 AMANDA SINGLETON	915.56			
903103839	04/21/2023	PRINTED	999913 BRIGIDO ESQUIVEZ		594.00	1	05/02/2023
903103840	04/21/2023	PRINTED	999913 Clay Peterson		415.00	1	05/02/2023
903103841	04/21/2023	PRINTED	999913 Daniel Reece		760.00	1	04/25/2023
903103842	04/21/2023	PRINTED	999913 Daniel Reece		1,520.00	1	04/25/2023
903103843	04/21/2023	PRINTED	999913 EDGAR HINOJOSA		755.96	1	04/27/2023
903103844	04/21/2023	PRINTED	999913 EMILY TOUPS		426.30	1	04/24/2023
903103845	04/21/2023	PRINTED	999913 MALIA DELEON	48.00			
903103846	04/21/2023	PRINTED	999913 Nate Brehm	51.00			
903103847	04/21/2023	PRINTED	999913 NICOLE PHAY		387.00	1	04/24/2023
903103848	04/21/2023	PRINTED	999913 SIERRA SCOTT		133.00	1	05/02/2023
903103849	04/21/2023	PRINTED	001262 MOTOROLA SOLUTIONS INC		1,116.36	1	04/26/2023
903103850	04/21/2023	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		8,045.76	1	04/24/2023
903103851	04/21/2023	PRINTED	002587 MPS DENTA LLC		2,384.00	1	04/27/2023
903103852	04/21/2023	PRINTED	001277 MUNICIPAL MAINTENANCE EQU		523.91	1	04/24/2023
903103853	04/21/2023	PRINTED	001309 QUADIEN FINANCE USA, INC		479.74	1	04/27/2023
903103854	04/21/2023	PRINTED	001323 NEVADA ASSESSORS' ASSOCIA	335.00			
903103855	04/21/2023	PRINTED	001326 NEVADA ASSOCIATION OF COU	140.00			
903103856	04/21/2023	PRINTED	001335 NEVADA COMMISSION ON ETHI		5,757.03	1	04/26/2023
903103857	04/21/2023	PRINTED	001338 STATE OF NEVADA		92,158.87	1	04/26/2023
903103858	04/21/2023	PRINTED	001340 NEVADA DEPARTMENT OF MINE		10.00	1	04/24/2023
903103859	04/21/2023	PRINTED	001351 NEVADA ENERGY SYSTEMS INC		1,245.60	1	04/24/2023
903103860	04/21/2023	PRINTED	001360 NEVADA LEAGUE OF CITIES &		20,399.97	1	04/25/2023
903103861	04/21/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR		1,886.52	1	04/26/2023
903103862	04/21/2023	PRINTED	003256 NICHOLAS & CO., INC		2,207.91	1	04/24/2023
903103863	04/21/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE		9,563.75	1	04/25/2023
903103864	04/21/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		800.00	1	04/24/2023
903103865	04/21/2023	PRINTED	001446 NEVADA DEPARTMENT OF HEAL	2,555.60			
903103866	04/21/2023	PRINTED	001461 NV ENERGY		8,989.18	1	05/03/2023
903103867	04/21/2023	PRINTED	001464 NV ENERGY/WASTE WATER SUM		83,556.75	1	05/02/2023
903103868	04/21/2023	PRINTED	001487 OFFICE DEPOT INC		618.30	1	04/25/2023
903103869	04/21/2023	PRINTED	001494 OFFSITE DATA DEPOT LLC		498.80	1	04/24/2023
903103870	04/21/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION		260.00	1	04/24/2023
903103871	04/21/2023	PRINTED	001609 POWERCOMM SOLUTIONS INC		119,973.00	1	04/26/2023
903103872	04/21/2023	PRINTED	099993 5 Seat Investments, LLC		25.00	1	04/28/2023
903103873	04/21/2023	PRINTED	099993 Aufrance, Thomas J & Mary		5.91	1	04/24/2023
903103874	04/21/2023	PRINTED	099993 Borde, Catherine		10.00	1	04/24/2023
903103875	04/21/2023	PRINTED	099993 Britton, Clare L 1998 NV	5.85			
903103876	04/21/2023	PRINTED	099993 Britton, Clare L 1998 NV	5.82			
903103877	04/21/2023	PRINTED	099993 Bruni, Aldo Decedents Tru		5.88	1	04/24/2023
903103878	04/21/2023	PRINTED	099993 Burt, Thomas Peter		86.32	1	04/26/2023
903103879	04/21/2023	PRINTED	099993 Capitol Homebuilders LLC		699.52	1	04/28/2023
903103880	04/21/2023	PRINTED	099993 Carmody, Donald L & Harri		17.90	1	04/28/2023
903103881	04/21/2023	PRINTED	099993 Carriage Crest LLC, A Ser		5.85	1	04/25/2023
903103882	04/21/2023	PRINTED	099993 Chagnot Family Trust 3/23		177.36	1	04/27/2023
903103883	04/21/2023	PRINTED	099993 Clare L Britton 1998 Trus	5.88			
903103884	04/21/2023	PRINTED	099993 Cooper, Kent L & Laura K		48.11	1	04/24/2023
903103885	04/21/2023	PRINTED	099993 D'Ascoli, Vincent P		124.91	1	04/27/2023
903103886	04/21/2023	PRINTED	099993 Devencenzi, R J 1993 Liv		5.85	1	05/02/2023
903103887	04/21/2023	PRINTED	099993 Devencenzi, R J 1993 Liv		5.91	1	05/02/2023

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903103888	04/21/2023	PRINTED	099993 Devencenzi, R J 1993 Liv		5.85		1 05/02/2023
903103889	04/21/2023	PRINTED	099993 Devencenzi, R J 1993 Liv		5.82		1 05/02/2023
903103890	04/21/2023	PRINTED	099993 Devencenzi, R J 1993 Liv		5.85		1 05/02/2023
903103891	04/21/2023	PRINTED	099993 Devencenzi, R J 1993 Liv		5.85		1 05/02/2023
903103892	04/21/2023	PRINTED	099993 Devencenzi, R J 1993 Liv		5.82		1 05/02/2023
903103893	04/21/2023	PRINTED	099993 Deyhle, Gloria M Trust 4/		362.25		1 04/24/2023
903103894	04/21/2023	PRINTED	099993 Diaz, Genaro	19.12			
903103895	04/21/2023	PRINTED	099993 East Carson Storage LLC		847.03		1 04/27/2023
903103896	04/21/2023	PRINTED	099993 Gilfillan Family Trust 8/	131.62			
903103897	04/21/2023	PRINTED	099993 Graeber, Gary R & Carol L		159.74		1 04/27/2023
903103898	04/21/2023	PRINTED	099993 GS Property Holdings LLC	7.14			
903103899	04/21/2023	PRINTED	099993 Hass, Vicki L		21.77		1 04/25/2023
903103900	04/21/2023	PRINTED	099993 Hertz, Donald Richard 06/		79.28		1 04/26/2023
903103901	04/21/2023	PRINTED	099993 Howard, Russel F II & Ter	5.94			
903103902	04/21/2023	PRINTED	099993 Huff, Theodore & Terri		31.96		1 05/04/2023
903103903	04/21/2023	PRINTED	099993 Jacobs Way LLC, A Series		5.85		1 04/25/2023
903103904	04/21/2023	PRINTED	099993 Jacobs Way LLC, A Series		5.85		1 04/25/2023
903103905	04/21/2023	PRINTED	099993 Jones, Jewel W	6.00			
903103906	04/21/2023	PRINTED	099993 Lea, Sandra Kae Rev Liv T		1,573.22		1 04/26/2023
903103907	04/21/2023	PRINTED	099993 Lennar Reno, LLC	920.19			
903103908	04/21/2023	PRINTED	099993 Mason, Clint	11.47			
903103909	04/21/2023	PRINTED	099993 Mc Cloud, Manuel & Mary	5.45			
903103910	04/21/2023	PRINTED	099993 McAuliffe, Matthew C 2022	100.00			
903103911	04/21/2023	PRINTED	099993 Medeiros Family Trust 9/2		50.26		1 04/24/2023
903103912	04/21/2023	PRINTED	099993 Mountain's Edge MHP	4.93			
903103913	04/21/2023	PRINTED	099993 Nino, Marie J	25.05			
903103914	04/21/2023	PRINTED	099993 Noriega, Gonzalo V Jr & J		3,075.92		1 04/24/2023
903103915	04/21/2023	PRINTED	099993 Ohl, John E & Teresa I	20.00			
903103916	04/21/2023	PRINTED	099993 Oller, Thomas & Londa K	49.94			
903103917	04/21/2023	PRINTED	099993 Ortega, Silvia Lezo	23.00			
903103918	04/21/2023	PRINTED	099993 Paul, Lester M		20.00		1 04/26/2023
903103919	04/21/2023	PRINTED	099993 Perry, Danny C	124.86			
903103920	04/21/2023	PRINTED	099993 Pinocchio, Anthony J	194.69			
903103921	04/21/2023	PRINTED	099993 Qualls Family Trust		92.20		1 04/26/2023
903103922	04/21/2023	PRINTED	099993 Reifer Family Trust 1/14/		46.36		1 04/25/2023
903103923	04/21/2023	PRINTED	099993 Ristorcelli Rev Trust, 12		5.85		1 04/27/2023
903103924	04/21/2023	PRINTED	099993 Smith, Linda L		80.71		1 05/03/2023
903103925	04/21/2023	PRINTED	099993 Soc, Agnes	131.24			
903103926	04/21/2023	PRINTED	099993 Summers, Steven W & Roche		5.24		1 04/25/2023
903103927	04/21/2023	PRINTED	099993 Talens, Mykhail A & Talen	111.00			
903103928	04/21/2023	PRINTED	099993 Talon Acquisitions LLC		5.82		1 04/24/2023
903103929	04/21/2023	PRINTED	099993 Talon Acquisitions LLC		5.88		1 04/24/2023
903103930	04/21/2023	PRINTED	099993 Thomas, Keith & Marji		36.61		1 05/01/2023
903103931	04/21/2023	PRINTED	099993 Tumbleweeds 4 Kids Inc	5.88			
903103932	04/21/2023	PRINTED	099993 Webster, Aaron E & Lisa M		6.00		1 04/28/2023
903103933	04/21/2023	PRINTED	099993 Windtree LLC, A Series		5.88		1 04/25/2023
903103934	04/21/2023	PRINTED	099993 Young, Marcie-Lene & Scot	37.97			
903103935	04/21/2023	PRINTED	004401 PURE PROMOTIONS INC.		1,150.98		1 04/28/2023
903103936	04/21/2023	PRINTED	001646 RAPID SPACE, LLC		958.00		1 04/24/2023
903103937	04/21/2023	PRINTED	002721 RAD STRATEGIES INC.		1,275.00		1 05/01/2023
903103938	04/21/2023	PRINTED	001669 UBEO WEST, LLC		4,094.67		1 04/24/2023
903103939	04/21/2023	PRINTED	004846 ROADS SAFE TRAFFIC SYSTEMS,	5,089.88			

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903103940	04/21/2023	PRINTED	001739 RON'S REFRIGERATION INC		200.00		1 05/01/2023
903103941	04/21/2023	PRINTED	001740 RON WOOD FAMILY RESOURCE		14,664.06		1 04/28/2023
903103942	04/21/2023	PRINTED	001762 RSVP HOME COMPANION RESPI		3,136.05		1 04/25/2023
903103943	04/21/2023	PRINTED	004577 RYDER HOMES OF NEVADA		14.28		1 04/28/2023
903103944	04/21/2023	PRINTED	004577 RYDER HOMES OF NEVADA		155.72		1 04/28/2023
903103945	04/21/2023	PRINTED	001781 INDUSTRIAL PRODUCTS MFG,		241.96		1 04/26/2023
903103946	04/21/2023	PRINTED	001826 SHI INTERNATIONAL CORP		8,863.90		1 05/05/2023
903103947	04/21/2023	PRINTED	005212 SIERRA VIEW TOWNHOMES, LL		3,057.33		1 04/28/2023
903103948	04/21/2023	PRINTED	001837 BERRY ENTERPRISES, INC		2,908.26		1 04/24/2023
903103949	04/21/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG		58.94		1 04/25/2023
903103950	04/21/2023	PRINTED	002317 SAINT TERESA OF AVILA CON		2,700.00		1 04/25/2023
903103951	04/21/2023	PRINTED	001962 SUNSHINE REPORTING & LITI		194.60		1 04/24/2023
903103952	04/21/2023	PRINTED	001967 SURF THRU INC		406.00		1 04/26/2023
903103953	04/21/2023	PRINTED	001973 SWEEPS SOFTWARE INC		896.28		1 04/25/2023
903103954	04/21/2023	PRINTED	003204 T&T LAWNS PLUS, LLC		3,239.00		1 04/24/2023
903103955	04/21/2023	PRINTED	001985 DOMINIC J SPALLONE III		1,043.20		1 04/25/2023
903103956	04/21/2023	PRINTED	004863 TATYANA V VARGASON	120.00			
903103957	04/21/2023	PRINTED	004859 THE WOODHOUSE PARTNERSHIP		2,820.00		1 04/27/2023
903103958	04/21/2023	PRINTED	099992 ERIKA P. CLAVEL		55.00		1 05/04/2023
903103959	04/21/2023	PRINTED	004131 T-MOBILE USA, INC.		62.30		1 04/28/2023
903103960	04/21/2023	PRINTED	005047 TRANSLOC INC		47,795.00		1 04/25/2023
903103961	04/21/2023	PRINTED	002051 TSA CUSTOM CAR + TRUCK		27,254.41		1 04/25/2023
903103962	04/21/2023	PRINTED	002076 D & C PROPERTIES LLC		1,150.00		1 04/25/2023
903103963	04/21/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00		1 04/27/2023
903103964	04/21/2023	PRINTED	002104 VARN		3,411.26		1 04/25/2023
903103965	04/21/2023	PRINTED	002125 DEUCE NINE LLC		194.18		1 04/27/2023
903103966	04/21/2023	PRINTED	002145 WASHOE COUNTY CORONER		33,289.08		1 05/02/2023
903103967	04/21/2023	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		3,304.26		1 04/28/2023
903103968	04/21/2023	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		866.76		1 05/01/2023
903103969	04/21/2023	PRINTED	002170 MDK, LLC		333.90		1 04/25/2023
903103970	04/21/2023	PRINTED	002174 WESTERN NEVADA COLLEGE FO		1,700.00		1 04/26/2023
903103971	04/21/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		32,346.00		1 04/24/2023
903103972	04/21/2023	PRINTED	099998 ASHLEE ERB	25.00			
903103973	04/21/2023	PRINTED	099998 DON CANFIELD		25.00		1 04/26/2023
903103974	04/21/2023	PRINTED	099998 DWAYNE GOFF		25.00		1 04/24/2023
903103975	04/21/2023	PRINTED	099998 GEORGE BAY		25.00		1 04/25/2023
903103976	04/21/2023	PRINTED	099998 GINA LASPINA-SCLIPPA	25.00			
903103977	04/21/2023	PRINTED	099998 JENNIFER REPAN		25.00		1 05/04/2023
903103978	04/21/2023	PRINTED	099998 JESSICA SOUDER		25.00		1 04/25/2023
903103979	04/21/2023	PRINTED	099998 JOSE VELAZQUEZ JR.	25.00			
903103980	04/21/2023	PRINTED	099998 JOSE VELAZQUEZ SR.	25.00			
903103981	04/21/2023	PRINTED	099998 KATELYN COOPER	25.00			
903103982	04/21/2023	PRINTED	099998 MARIA RODRIGUEZ		25.00		1 05/05/2023
903103983	04/21/2023	PRINTED	099998 Sandi Cazarez	25.00			
903103984	04/21/2023	PRINTED	099998 SARAH ERB		25.00		1 04/27/2023
903103985	04/21/2023	PRINTED	099998 THERESA SUAREZ	25.00			
903103986	04/21/2023	PRINTED	099998 TREVOR QUELL		25.00		1 04/26/2023
903103987	04/21/2023	PRINTED	099998 VESTA LARSON		25.00		1 05/02/2023
903103988	04/21/2023	PRINTED	099998 VICKI KING		25.00		1 05/03/2023
903103989	04/21/2023	PRINTED	002205 WITTMAN ENTERPRISES LLC		12,150.80		1 04/26/2023
903103990	04/21/2023	PRINTED	002822 WOOD RODGERS, INC.		360.00		1 04/25/2023
903103991	04/28/2023	PRINTED	000015 ABSOLUTE MANAGEMENT GROUP		2,050.00		1 05/03/2023

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903103992	04/28/2023	PRINTED	002765 MONIQUE RENO	94.90			
903103993	04/28/2023	PRINTED	000067 ALLIANCEONE RECEIVABLES M		2,775.00		1 05/04/2023
903103994	04/28/2023	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	3,515.00			
903103995	04/28/2023	PRINTED	000069 ALLISON MACKENZIE, LTD.		150.00		1 05/02/2023
903103996	04/28/2023	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,729.50		1 05/05/2023
903103997	04/28/2023	PRINTED	000100 AMERICAN READY-MIX INC		512.00		1 05/05/2023
903103998	04/28/2023	PRINTED	004730 AP TRITON, LLC		19,219.55		1 05/05/2023
903103999	04/28/2023	PRINTED	000126 ARAMARK UNIFORM & CAREER		225.24		1 05/01/2023
903104000	04/28/2023	PRINTED	000132 ARNOLD MACHINERY COMPANY		1,042.37		1 05/01/2023
903104001	04/28/2023	PRINTED	000134 ARTISTIC FENCE CO., INC.	21,641.80			
903104002	04/28/2023	PRINTED	000148 AT&T		5,339.53		1 05/03/2023
903104003	04/28/2023	PRINTED	000160 AT&T MOBILITY #2872445916		90.78		1 05/04/2023
903104004	04/28/2023	PRINTED	002787 BAKEMARK INGREDIENTS LLC		3,369.35		1 05/01/2023
903104005	04/28/2023	PRINTED	000200 BAUGH, MICHELE	159.98			
903104006	04/28/2023	PRINTED	002491 B&C CABINETS MILLWORK, IN		3,130.00		1 05/02/2023
903104007	04/28/2023	PRINTED	002588 BRIAN DOUGLAS LEANY		27,037.50		1 05/01/2023
903104008	04/28/2023	PRINTED	000310 CANNE, MIKE	24.16			
903104009	04/28/2023	PRINTED	000327 CAPITOL REPORTERS	1,189.00			
903104010	04/28/2023	PRINTED	000390 CARSON WATER SUB-CONSERVA		102,334.59		1 05/02/2023
903104011	04/28/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		951.91		1 05/01/2023
903104012	04/28/2023	PRINTED	000398 CASSINELLI LANDSCAPING &		1,100.00		1 04/28/2023
903104013	04/28/2023	PRINTED	005105 BATTLE BORN SERVICES, L.L		1,159.34		1 05/05/2023
903104014	04/28/2023	PRINTED	004320 CINTAS CORPORATION		71.44		1 05/05/2023
903104015	04/28/2023	PRINTED	000477 CARSON CITY COMMUNITY COU		1,600.00		1 05/04/2023
903104016	04/28/2023	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		289.00		1 05/04/2023
903104017	04/28/2023	PRINTED	005056 DEREK C DREILING		1,036.68		1 05/01/2023
903104018	04/28/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR		3,447.00		1 05/03/2023
903104019	04/28/2023	PRINTED	004934 FARR WEST ENGINEERING		3,280.00		1 05/05/2023
903104020	04/28/2023	PRINTED	005055 DRONESENSE, INC.		4,600.00		1 05/04/2023
903104021	04/28/2023	PRINTED	005222 DRUMMOND, DUSTIN	93.67			
903104022	04/28/2023	PRINTED	000675 EP MINERALS LLC		13,800.38		1 05/05/2023
903104023	04/28/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL	1,975.00			
903104024	04/28/2023	PRINTED	000696 EXPRESS SYSTEMS		716.48		1 05/05/2023
903104025	04/28/2023	PRINTED	000724 DAIOHS USA INC		96.65		1 05/03/2023
903104026	04/28/2023	PRINTED	002997 FIRST TRANSIT, INC.		103,009.30		1 05/04/2023
903104027	04/28/2023	PRINTED	000736 FLYERS ENERGY LLC		4,387.37		1 05/03/2023
903104028	04/28/2023	PRINTED	005097 ROUNDABOUT BREAD LLC		1,156.80		1 05/02/2023
903104029	04/28/2023	PRINTED	003093 GEOTECHNICAL & ENVIRONMEN		900.00		1 05/04/2023
903104030	04/28/2023	PRINTED	000813 GRANICUS, LLC		8,400.00		1 05/04/2023
903104031	04/28/2023	PRINTED	002693 GREG HERBACK		108,867.05		1 05/03/2023
903104032	04/28/2023	PRINTED	002742 HERSHENOW & KLIPPENSTEIN		7,425.50		1 05/02/2023
903104033	04/28/2023	PRINTED	000911 HR SIMPLIFIED		383.85		1 05/04/2023
903104034	04/28/2023	PRINTED	003978 IMAGETREND, INC	7,150.00			
903104035	04/28/2023	PRINTED	002867 INDUSTRIAL SERVICE AND SU		11,396.00		1 05/03/2023
903104036	04/28/2023	PRINTED	005216 RICHARD AND SANDRA SCHWAL		2,271.41		1 05/03/2023
903104037	04/28/2023	PRINTED	001872 JOHNSON CONTROLS US HOLDI		385.03		1 05/04/2023
903104038	04/28/2023	PRINTED	002410 JOHNSON LAW PRACTICE, PLL		3,962.94		1 05/05/2023
903104039	04/28/2023	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,654.36		1 05/02/2023
903104040	04/28/2023	PRINTED	001011 ASSOCIATED PROFESSIONAL S		3,102.50		1 05/02/2023
903104041	04/28/2023	PRINTED	001021 KEPLER, DERRICK		800.00		1 05/01/2023
903104042	04/28/2023	PRINTED	002583 KIEN LAM BURKE		50.00		1 05/01/2023
903104043	04/28/2023	PRINTED	001026 KIMLEY-HORN & ASSOCIATES		8,565.00		1 05/02/2023

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903104044	04/28/2023	PRINTED	004465 KLIBANOW, LINDA S	5,390.00			
903104045	04/28/2023	PRINTED	001047 KOMATSU AMERICA CORP		303.75		1 05/04/2023
903104046	04/28/2023	PRINTED	001066 LANGUAGE TESTING INTERNAT		63.00		1 05/05/2023
903104047	04/28/2023	PRINTED	001076 SHANE BELL		4,665.00		1 05/03/2023
903104048	04/28/2023	PRINTED	001094 LEGALSHIELD	427.34			
903104049	04/28/2023	PRINTED	001103 LEXISNEXIS RISK DATA MANA		546.36		1 05/04/2023
903104050	04/28/2023	PRINTED	005223 LONG, KELSEY	39.92			
903104051	04/28/2023	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00		1 05/01/2023
903104052	04/28/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC		2,047.50		1 05/02/2023
903104053	04/28/2023	PRINTED	001159 MARATHON STAFFING GROUP I	5,551.38			
903104054	04/28/2023	PRINTED	005094 MARLETTE FLATS LLC	2,700.00			
903104055	04/28/2023	PRINTED	004210 RANDY L ROBERTSON		2,902.50		1 05/05/2023
903104056	04/28/2023	PRINTED	002914 ANDRE MAILLOUX		900.00		1 05/02/2023
903104057	04/28/2023	PRINTED	002348 MICROGENICS CORP.		435.53		1 05/03/2023
903104058	04/28/2023	PRINTED	001223 MILLARD REALTY		3,823.00		1 05/02/2023
903104059	04/28/2023	PRINTED	003807 GREATER WORKS PRINTING		173.10		1 05/02/2023
903104060	04/28/2023	PRINTED	999913 BIANCA GALEANO		60.00		1 04/28/2023
903104061	04/28/2023	PRINTED	999913 Chris Boyer	390.00			
903104062	04/28/2023	PRINTED	999913 Chris Ramos		192.00		1 05/03/2023
903104063	04/28/2023	PRINTED	999913 DANIELLE SATTLER	328.00			
903104064	04/28/2023	PRINTED	999913 DARREN SCHULZ		549.27		1 05/01/2023
903104065	04/28/2023	PRINTED	999913 Enco Systems		1,280.00		1 05/05/2023
903104066	04/28/2023	PRINTED	999913 ERICA ROSELIUS		106.44		1 05/04/2023
903104067	04/28/2023	PRINTED	999913 Jason Gault	18.00			
903104068	04/28/2023	PRINTED	999913 JERAD REID		111.25		1 05/03/2023
903104069	04/28/2023	PRINTED	999913 Josh Valdes	192.00			
903104070	04/28/2023	PRINTED	999913 Michael Jerauld	16.26			
903104071	04/28/2023	PRINTED	999913 MITCHELL GOWER	111.25			
903104072	04/28/2023	PRINTED	999913 NICOLE PHAY		20.00		1 05/01/2023
903104073	04/28/2023	PRINTED	999913 Reyna, Kristina		213.34		1 05/02/2023
903104074	04/28/2023	PRINTED	999913 Stacie Peterson	200.00			
903104075	04/28/2023	PRINTED	999913 STELLA L RAMEY		248.25		1 05/04/2023
903104076	04/28/2023	PRINTED	999913 Steve Joseph	600.00			
903104077	04/28/2023	PRINTED	999913 VICKI NATALE		51.07		1 05/05/2023
903104078	04/28/2023	PRINTED	001262 MOTOROLA SOLUTIONS INC		9,866.76		1 05/03/2023
903104079	04/28/2023	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		2,573.88		1 05/01/2023
903104080	04/28/2023	PRINTED	002587 MPS DENTA LLC	1,392.00			
903104081	04/28/2023	PRINTED	001309 QUADIENT FINANCE USA, INC		58.53		1 05/05/2023
903104082	04/28/2023	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		242.00		1 05/03/2023
903104083	04/28/2023	PRINTED	001316 NEVADA APPEAL/SUBSCRIBER		392.76		1 05/03/2023
903104084	04/28/2023	PRINTED	002582 NEVADA LEGAL SERVICES INC	3,414.78			
903104085	04/28/2023	PRINTED	005231 NEVADA PEER SUPPORT NETWO	3,000.00			
903104086	04/28/2023	PRINTED	001390 NEVADA STATE TREASURER		12.00		1 05/01/2023
903104087	04/28/2023	PRINTED	003256 NICHOLAS & CO., INC		2,563.46		1 05/02/2023
903104088	04/28/2023	PRINTED	003256 NICHOLAS & CO., INC		10,833.33		1 05/01/2023
903104089	04/28/2023	PRINTED	001402 NIELSEN CONSULTING, LLC		1,435.00		1 05/01/2023
903104090	04/28/2023	PRINTED	001441 NEVADA DEPT OF CONSERVATI		1,931.54		1 05/02/2023
903104091	04/28/2023	PRINTED	001461 NV ENERGY		70,103.20		1 05/04/2023
903104092	04/28/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	380.26			
903104093	04/28/2023	PRINTED	001479 OAKES ESQ, JUSTIN E		783.00		1 05/03/2023
903104094	04/28/2023	PRINTED	001852 OSM SIERRA SPRINGS	841.00			
903104095	04/28/2023	PRINTED	003907 PATRICK F. WILKES		830.78		1 05/03/2023

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903104096	04/28/2023	PRINTED	003210 PRE-CONSTRUCTION SERVICES		6,142.50		1 05/01/2023
903104097	04/28/2023	PRINTED	001550 MARIA ELIZABETH PENCE	816.00			
903104098	04/28/2023	PRINTED	001573 PETTY CASH/TONYA PETRI		187.90		1 05/02/2023
903104099	04/28/2023	PRINTED	005214 PIONEER CENTER FOR THE PE		200.00		1 05/03/2023
903104100	04/28/2023	PRINTED	002335 POWELL, CHARLES EDWARD		585.00		1 05/01/2023
903104101	04/28/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		1,513.70		1 05/01/2023
903104102	04/28/2023	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		2,813.24		1 05/01/2023
903104103	04/28/2023	PRINTED	001646 RAPID SPACE, LLC		979.00		1 05/01/2023
903104104	04/28/2023	PRINTED	001669 UBEO WEST, LLC		1,172.06		1 05/01/2023
903104105	04/28/2023	PRINTED	001684 OLIVIA REINSHAGEN-HERNAND		2,695.00		1 05/01/2023
903104106	04/28/2023	PRINTED	004317 NOFSBOS CORP	500.00			
903104107	04/28/2023	PRINTED	999915 ANGELICA GUTIERREZ		50.00		1 05/03/2023
903104108	04/28/2023	PRINTED	999915 BRYAN MCKEE	1,560.00			
903104109	04/28/2023	PRINTED	999915 CARSON CITY	100.00			
903104110	04/28/2023	PRINTED	999915 CARSON NUGGET	200.00			
903104111	04/28/2023	PRINTED	999915 DAVID SCOTT BAIRD		100.00		1 05/02/2023
903104112	04/28/2023	PRINTED	999915 DOMINIQUE BYSTROM	1,440.00			
903104113	04/28/2023	PRINTED	999915 GILBERT LUIS DEHART	25.00			
903104114	04/28/2023	PRINTED	999915 JAMES FULLER	150.00			
903104115	04/28/2023	PRINTED	999915 KENNETH IGNACIO		50.00		1 05/02/2023
903104116	04/28/2023	PRINTED	999915 LA HACEIENDA	100.00			
903104117	04/28/2023	PRINTED	999915 LIZBETH RAMIREZ		175.00		1 05/03/2023
903104118	04/28/2023	PRINTED	999915 MICHAEL MCNEACE	100.00			
903104119	04/28/2023	PRINTED	999915 MV TRANSPORTATION	100.00			
903104120	04/28/2023	PRINTED	999915 TYLER HARRINGTON	100.00			
903104121	04/28/2023	PRINTED	001762 RSVP HOME COMPANION RESPI		1,353.22		1 05/04/2023
903104122	04/28/2023	PRINTED	005038 SALAI LIAN		400.00		1 05/03/2023
903104123	04/28/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC		6,475.00		1 05/01/2023
903104124	04/28/2023	PRINTED	001904 SOUTHWEST GAS CORP	26,465.85			
903104125	04/28/2023	PRINTED	002777 1788 INC.	1,309.98			
903104126	04/28/2023	PRINTED	004424 SPENCE,DANIEL		14,583.34		1 05/01/2023
903104127	04/28/2023	PRINTED	002769 SPIRIT OF HOPE, INC		3,486.00		1 05/02/2023
903104128	04/28/2023	PRINTED	001962 SUNSHINE REPORTING & LITI		326.80		1 05/01/2023
903104129	04/28/2023	PRINTED	001971 SWANSONS SERVICES CORP.	21.00			
903104130	04/28/2023	PRINTED	002594 SWITCH, LTD		2,587.06		1 05/05/2023
903104131	04/28/2023	PRINTED	003204 T&T LAWNS PLUS, LLC		13,140.00		1 05/01/2023
903104132	04/28/2023	PRINTED	001985 DOMINIC J SPALLONE III		893.12		1 05/02/2023
903104133	04/28/2023	PRINTED	001989 TATRO, JOHN	2,537.50			
903104134	04/28/2023	PRINTED	001995 TECHNICAL ASSOCIATES INC		3,400.00		1 05/01/2023
903104135	04/28/2023	PRINTED	002005 LB 1106		122,749.33		1 05/01/2023
903104136	04/28/2023	PRINTED	002623 THOMAS COMBS	650.00			
903104137	04/28/2023	PRINTED	002014 THOMAS PETROLEUM LLC		32,730.77		1 05/03/2023
903104138	04/28/2023	PRINTED	099992 OMBRIA COOPER	10.00			
903104139	04/28/2023	PRINTED	002536 TOTAL COURT SERVICES OF N		1,557.25		1 05/05/2023
903104140	04/28/2023	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,		30,876.02		1 05/01/2023
903104141	04/28/2023	PRINTED	004130 TRACK GROUP AMERICAS, INC		1,817.50		1 05/01/2023
903104142	04/28/2023	PRINTED	005120 MUVZ, INC.		7,230.43		1 05/05/2023
903104143	04/28/2023	PRINTED	004203 TRC SOLUTIONS INC		863.04		1 05/04/2023
903104144	04/28/2023	PRINTED	002051 TSA CUSTOM CAR + TRUCK		18,179.92		1 05/02/2023
903104145	04/28/2023	PRINTED	004028 TATE SNYDER KIMSEY ARCHIT	85,834.50			
903104146	04/28/2023	PRINTED	002057 TYLER TECHNOLOGIES INC		152.52		1 05/02/2023
903104147	04/28/2023	PRINTED	002071 UNITED STATES DISTRICT CO		5,569.06		1 05/04/2023

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903104148	04/28/2023	PRINTED	005213 UNIVERSAL INDUSTRIAL SALE		188.06		1 05/02/2023
903104149	04/28/2023	PRINTED	002076 D & C PROPERTIES LLC		731.00		1 05/01/2023
903104150	04/28/2023	PRINTED	002112 VERITIV OPERATING COMPANY		4,149.41		1 05/02/2023
903104151	04/28/2023	PRINTED	002117 MATTHEW PETERSON		895.00		1 05/02/2023
903104152	04/28/2023	PRINTED	002125 DEUCE NINE LLC		1,581.67		1 05/01/2023
903104153	04/28/2023	PRINTED	002155 NOEL S. WATERS		14,583.34		1 05/01/2023
903104154	04/28/2023	PRINTED	002170 MDK, LLC		727.30		1 05/02/2023
903104155	04/28/2023	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,405.39		1 05/05/2023
903104156	04/28/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO		7,202.96		1 05/01/2023
903104157	04/28/2023	PRINTED	005044 SHAWN DOUGLAS TAYLER		5,075.00		1 05/01/2023
903104158	05/05/2023	PRINTED	000018 SCOTTY'S FAMILY RESTAURAN	5,400.00			
903104159	05/05/2023	PRINTED	000023 MORLAN, WADE R	285.00			
903104160	05/05/2023	PRINTED	004946 AE INSURANCE LLC	2,129.41			
903104161	05/05/2023	PRINTED	000100 AMERICAN READY-MIX INC	3,621.50			
903104162	05/05/2023	PRINTED	000101 AMERIGAS	224.36			
903104163	05/05/2023	PRINTED	000118 ANTHEM BLUE CROSS BLUE SH	79.74			
903104164	05/05/2023	PRINTED	000128 ARC HEALTH AND WELLNESS	6,577.23			
903104165	05/05/2023	PRINTED	000130 ARMAC CONSTRUCTION, LLC	5,880.00			
903104166	05/05/2023	PRINTED	003780 ARROW CANYON, LLC	163.51			
903104167	05/05/2023	PRINTED	000148 AT&T	5,397.15			
903104168	05/05/2023	PRINTED	000166 AUTO MAGIC WEST	222.98			
903104169	05/05/2023	PRINTED	005228 THE SEASONS	700.00			
903104170	05/05/2023	PRINTED	005239 AXMEAR, RICHARD J	74.89			
903104171	05/05/2023	PRINTED	000190 BARBER, FAITH		239.00		1 05/05/2023
903104172	05/05/2023	PRINTED	000233 BINDLEY, BRETT	183.00			
903104173	05/05/2023	PRINTED	000250 BOARD OF REGENTS, SYSTEM	32,848.73			
903104174	05/05/2023	PRINTED	000262 BOOTHE, DUSTIN	135.00			
903104175	05/05/2023	PRINTED	002492 BREANA COONS	2,207.28			
903104176	05/05/2023	PRINTED	002588 BRIAN DOUGLAS LEANY	18,987.50			
903104177	05/05/2023	PRINTED	005242 BROWN, CAROLYN M	161.98			
903104178	05/05/2023	PRINTED	999911 David Elie	5,357.20			
903104179	05/05/2023	PRINTED	999911 NORTHEAST MASONRY	9,871.00			
903104180	05/05/2023	PRINTED	999911 SCHAFFER CONSTRUCTION, LL	97,834.50			
903104181	05/05/2023	PRINTED	000325 CAPITOL CITY GUN CLUB	2,763.00			
903104182	05/05/2023	PRINTED	000327 CAPITOL REPORTERS	1,902.40			
903104183	05/05/2023	PRINTED	003760 CARSON CITY NV I SGF, LLC	2,093.00			
903104184	05/05/2023	PRINTED	000374 DANIEL TRAMPE	49,670.00			
903104185	05/05/2023	PRINTED	000387 CARSON VALLEY OIL CO	9.00			
903104186	05/05/2023	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	1,915.36			
903104187	05/05/2023	PRINTED	002552 CDW LLC	237.90			
903104188	05/05/2023	PRINTED	000423 CHARLES ABBOTT ASSOCIATES	296,241.33			
903104189	05/05/2023	PRINTED	002817 CHRISTINA I REESE	250.00			
903104190	05/05/2023	PRINTED	005105 BATTLE BORN SERVICES, L.L	468.05			
903104191	05/05/2023	PRINTED	005207 CIRCUL-AIRE INC.	1,308.00			
903104192	05/05/2023	PRINTED	002390 CITI CARDS	2,425.84			
903104193	05/05/2023	PRINTED	004496 CIVICPLUS, LLC	1,509.00			
903104194	05/05/2023	PRINTED	004765 COLUMBIA TRAILER, INC	6,875.00			
903104195	05/05/2023	PRINTED	000487 CONSTRUCTION MATERIALS EN	8,322.50			
903104196	05/05/2023	PRINTED	004523 CORE WEST, INC	5,400.00			
903104197	05/05/2023	PRINTED	004950 CUSTOM SIGN SERVICE, LLC	655.00			
903104198	05/05/2023	PRINTED	003249 DATAENDURE	1,760.00			
903104199	05/05/2023	PRINTED	000575 DESERT HILLS FIRE & SECUR	529.77			

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
903104200	05/05/2023	PRINTED	000577 DESIGN WORKSHOP INC	7,235.00			
903104201	05/05/2023	PRINTED	000596 DODGE, KELLY E	400.00			
903104202	05/05/2023	PRINTED	000610 DOUGLAS COUNTY UTILITIES	10,486.83			
903104203	05/05/2023	PRINTED	002380 EGGEN, LOREN ELIZABETH	260.00			
903104204	05/05/2023	PRINTED	005241 ERVEN, LESLIE	26.22			
903104205	05/05/2023	PRINTED	000689 EUROFINS EATON ANALYTICAL	2,350.00			
903104206	05/05/2023	PRINTED	000695 EWING IRRIGATION PRODUCTS	81.01			
903104207	05/05/2023	PRINTED	000696 EXPRESS SYSTEMS	681.86			
903104208	05/05/2023	PRINTED	999912 Barbara Larson	50.00			
903104209	05/05/2023	PRINTED	999912 David Estes	84.23			
903104210	05/05/2023	PRINTED	999912 Fred Hamilton	54.81			
903104211	05/05/2023	PRINTED	999912 Janan Holmes	98.54			
903104212	05/05/2023	PRINTED	999912 Kathleen Argust TRTEE	57.22			
903104213	05/05/2023	PRINTED	999912 Michael walker	83.91			
903104214	05/05/2023	PRINTED	999912 Nancy McGee	832.00			
903104215	05/05/2023	PRINTED	005246 FIRST TACTICAL LLC	1,390.52			
903104216	05/05/2023	PRINTED	000736 FLYERS ENERGY LLC	19,304.94			
903104217	05/05/2023	PRINTED	005097 ROUNDBOUT BREAD LLC	473.90			
903104218	05/05/2023	PRINTED	005234 GARY RONNOW	3,888.36			
903104219	05/05/2023	PRINTED	005235 GERMANY, STEPHANIA H	408.04			
903104220	05/05/2023	PRINTED	005238 GIA ATKINS	99.85			
903104221	05/05/2023	PRINTED	005237 GIBSON, NEAL	154.78			
903104222	05/05/2023	PRINTED	004829 HANDY LEGAL SERVICES PC	1,891.60			
903104223	05/05/2023	PRINTED	000867 HDR INC.	18,046.16			
903104224	05/05/2023	PRINTED	002408 CHILSON, LOREN E.	1,440.00			
903104225	05/05/2023	PRINTED	000871 HEALTHSCOPE BENEFITS	334.53			
903104226	05/05/2023	PRINTED	002584 HENRY SCHEIN, INC.	182.89			
903104227	05/05/2023	PRINTED	002693 GREG HERBACK	260,894.60			
903104228	05/05/2023	PRINTED	005219 KENDALL ROBERTS	220.00			
903104229	05/05/2023	PRINTED	000929 IC SOLUTIONS	10,116.72			
903104230	05/05/2023	PRINTED	002867 INDUSTRIAL SERVICE AND SU	5,698.99			
903104231	05/05/2023	PRINTED	000942 INSIGHT PUBLIC SECTOR	1,915.26			
903104232	05/05/2023	PRINTED	002496 CHRISTOPHER J BADER	2,324.50			
903104233	05/05/2023	PRINTED	001003 JLW HOLDINGS SERIES I	24,999.00			
903104234	05/05/2023	PRINTED	005243 KADAS, BENJAMIN	50.75			
903104235	05/05/2023	PRINTED	001011 ASSOCIATED PROFESSIONAL S	3,102.50			
903104236	05/05/2023	PRINTED	001015 KELLER ASSOCIATES INC	7,130.95			
903104237	05/05/2023	PRINTED	001024 K G WALTERS CONSTRUCTION	325,142.90			
903104238	05/05/2023	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	6,260.00			
903104239	05/05/2023	PRINTED	001040 KNECHT, RAQUEL	165.61			
903104240	05/05/2023	PRINTED	005236 KOONTZ, CAROL F	182.35			
903104241	05/05/2023	PRINTED	001053 KRONOS INC	7.34			
903104242	05/05/2023	PRINTED	005230 LIFE STARTUP ESSENTIALS L	339.87			
903104243	05/05/2023	PRINTED	001131 LUMOS & ASSOCIATES, INC	12,197.00			
903104244	05/05/2023	PRINTED	001157 HAT LIMITED PARTNERSHIP	215.69			
903104245	05/05/2023	PRINTED	004860 JACQUELINE ONG	960.00			
903104246	05/05/2023	PRINTED	001159 MARATHON STAFFING GROUP I	10,221.61			
903104247	05/05/2023	PRINTED	002613 MARY K BRYAN	5,023.00			
903104248	05/05/2023	PRINTED	001213 MICHAEL BAKER INTERNATIONAL	2,123.75			
903104249	05/05/2023	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	190,992.00			
903104250	05/05/2023	PRINTED	999913 ALAN SCOTT BOHEMIER	1,221.85			
903104251	05/05/2023	PRINTED	999913 JENNIFER MASON	110.00			

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
903104252	05/05/2023	PRINTED	999913 Jennifer Stoffer	89.00			
903104253	05/05/2023	PRINTED	999913 JON GREGORY KING	111.25			
903104254	05/05/2023	PRINTED	999913 MICHELE GARCIA	44.54			
903104255	05/05/2023	PRINTED	999913 Samantha Torres	183.00			
903104256	05/05/2023	PRINTED	999913 TIMOTHY JONES	418.83			
903104257	05/05/2023	PRINTED	005244 MOYLE, RAMONA L	164.28			
903104258	05/05/2023	PRINTED	004914 NATIONAL RESTAURANT SUPPL	195.00			
903104259	05/05/2023	PRINTED	001351 NEVADA ENERGY SYSTEMS INC	160.00			
903104260	05/05/2023	PRINTED	001372 NEVADA PRESORT & MAIL MAR	9.11			
903104261	05/05/2023	PRINTED	003256 NICHOLAS & CO., INC	2,181.63			
903104262	05/05/2023	PRINTED	002844 NICHOLS CONSULTING ENGINE	70,955.68			
903104263	05/05/2023	PRINTED	001407 NORIDIAN MEDICARE JE PAR	640.84			
903104264	05/05/2023	PRINTED	001461 NV ENERGY	13,168.45			
903104265	05/05/2023	PRINTED	001463 NV ENERGY/STREETS SUMMARY	33,845.32			
903104266	05/05/2023	PRINTED	001465 NV ENERGY/WATER SUMMARY	60,197.31			
903104267	05/05/2023	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	125.21			
903104268	05/05/2023	PRINTED	001513 OVERHEAD FIRE PROTECTION	1,440.00			
903104269	05/05/2023	PRINTED	004857 PARAMETRIX, INC.	30,103.30			
903104270	05/05/2023	PRINTED	002354 PETERSON, DAVID C.	259.43			
903104271	05/05/2023	PRINTED	001601 PORTER GROUP LLC	4,150.00			
903104272	05/05/2023	PRINTED	005098 POWERSCREEN OF NORTHERN C	3,463.20			
903104273	05/05/2023	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	2,903.09			
903104274	05/05/2023	PRINTED	001646 RAPID SPACE, LLC	577.60			
903104275	05/05/2023	PRINTED	005233 MELISSA ANN JOHNSON	2,500.00			
903104276	05/05/2023	PRINTED	001669 RAY A MORGAN COMPANY LLC	30.96			
903104277	05/05/2023	PRINTED	001669 UBEO WEST, LLC	9,310.43			
903104278	05/05/2023	PRINTED	001681 REESE, RICHARD R.	615.00			
903104279	05/05/2023	PRINTED	001683 REGIONAL TRANSPORTATION C	19,485.73			
903104280	05/05/2023	PRINTED	004428 RENAISSANCE LIFE & HEALTH	50,036.73			
903104281	05/05/2023	PRINTED	001690 STEVE AGUILAR	612.50			
903104282	05/05/2023	PRINTED	001700 RESOURCE CONCEPTS, INC.	2,883.50			
903104283	05/05/2023	PRINTED	003991 RH BORDEN AND COMPANY LLC	27,920.68			
903104284	05/05/2023	PRINTED	004275 RICK'S PLUMBING, LLC	4,362.83			
903104285	05/05/2023	PRINTED	005038 SALAI LIAN	200.00			
903104286	05/05/2023	PRINTED	003283 SAPIENCE PRACTICE, LLC	11,375.00			
903104287	05/05/2023	PRINTED	001865 SILVER STATE INDUSTRIES	150.00			
903104288	05/05/2023	PRINTED	001904 SOUTHWEST GAS CORP	14,240.34			
903104289	05/05/2023	PRINTED	002777 1788 INC.	1,309.98			
903104290	05/05/2023	PRINTED	005240 SPENCER, SHARON H	109.78			
903104291	05/05/2023	PRINTED	001922 SECURITAS TECHNOLOGY CORP	283.48			
903104292	05/05/2023	PRINTED	001925 STAPLES BUSINESS ADVANTAG	570.41			
903104293	05/05/2023	PRINTED	002317 SAINT TERESA OF AVILA CON	964.61			
903104294	05/05/2023	PRINTED	001967 SURF THRU INC	336.00			
903104295	05/05/2023	PRINTED	004757 SWCA, INCORPORATED	1,669.00			
903104296	05/05/2023	PRINTED	003204 T&T LAWNS PLUS, LLC	28,828.00			
903104297	05/05/2023	PRINTED	001985 DOMINIC J SPALLONE III	46.50			
903104298	05/05/2023	PRINTED	001989 TATRO, JOHN	543.75			
903104299	05/05/2023	PRINTED	003653 TERRAPHASE ENGINEERING IN	19,847.43			
903104300	05/05/2023	PRINTED	003223 LAMAR TEXAS LIMITED PARTN	3,920.00			
903104301	05/05/2023	PRINTED	005051 TNT INDUSTRIAL CONTRACTOR	100,537.07			
903104302	05/05/2023	PRINTED	005047 TRANSLOC INC	45,975.00			
903104303	05/05/2023	PRINTED	002051 TSA CUSTOM CAR + TRUCK	31,656.74			

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
903104304	05/05/2023	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903104305	05/05/2023	PRINTED	002112 VERITIV OPERATING COMPANY	793.18			
903104306	05/05/2023	PRINTED	002929 INTEGRITY NV FUNERAL SERV	650.00			
903104307	05/05/2023	PRINTED	002177 WESTERN NEVADA SUPPLY CO	5,915.41			
903104308	05/05/2023	PRINTED	002822 WOOD RODGERS, INC.	1,955.00			
903104309	05/05/2023	PRINTED	002215 WPS TRICARE	94.69			
903104310	05/05/2023	PRINTED	002233 ZW USA INC.	5,884.00			
903104311	05/05/2023	PRINTED	002236 ZIONS FIRST NATIONAL BANK	500.00			
			736 CHECKS				
			CASH ACCOUNT TOTAL	2,413,378.67	10,412,005.83		

City of Carson City

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
736 CHECKS	FINAL TOTAL	2,413,378.67	10,412,005.83

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

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			
5891	DEVINE, IAN W	1010710	0710	0.00	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			
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: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

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	75.00	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	33,418.23	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: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9981 DIRDEP\$2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

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	185.00	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	4,905.00	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: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

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	1,343.54	0.00			
5927	BAKER, RYAN W	2752505	2505	252.51	0.00			
4961	BARBER, FAITH M	2756574	6800	399.83	0.00			
5968	BUMA, RICHARD W	2752800	2800	470.25	0.00			
5196	BURR, LUCAS P	1010500	0500	431.72	0.00			
4542	BURT, CAMERON M	1012512	2512	1,705.29	0.00			
4279	COOK, CRAIG A	1012512	2512	219.24	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	1,328.33	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	221.22	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	25.79	0.00			
2396	GOMES, DANIEL A	1012012	2005	2,982.46	0.00			
2593	GONZALES, DANIEL G	1012004	2004	29.44	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.37	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,699.93	0.00			
3646	JAMES, EDWIN D	7607050	3005	538.88	0.00			
5803	KEY, MICHAEL T	5603055	3201	165.64	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	701.60	0.00			
4699	PEEK, CODY R	1012800	2800	195.54	0.00			
5587	PETERSON, BRYCE M	1015055	5055	34.96	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	149.66	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,030.45	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	276.17	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,329.65	0.00			
RECORD COUNT:		28	TOTAL	21,154.24	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4279	COOK, CRAIG A	1012512	2512	2,912.82	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,552.99	0.00			
2396	GOMES, DANIEL A	1012012	2005	526.32	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,914.36	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9991 DIRDEP%2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	1,934.46	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,799.95	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,951.82	0.00			
4699	PEEK, CODY R	1012800	2800	3,715.16	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,346.97	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,988.94	0.00			
RECORD COUNT: 10 TOTAL				25,643.79	0.00			

DEDUCTION: 9999 DIRECT DEPOSIT NET

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	3,769.08	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,977.47	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	2,544.49	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,111.82	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,688.01	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,721.52	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,252.14	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,169.78	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,024.95	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,967.29	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,850.38	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,325.42	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,879.99	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,519.87	0.00			
6003	ANDERSON, JORDAN S	5053702	3038	1,396.24	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.34	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,685.01	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	3,269.92	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,549.44	0.00			
5064	ARGUST, RYAN F	5203502	3502	3,054.86	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,960.72	0.00			
5696	ARNOLD, WENDY J	1015005	5005	517.24	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	2,658.00	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,457.96	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	1,747.31	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,987.45	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	2,984.51	0.00			
2097	AUNKST, MIA G	1015055	5055	438.72	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	150.89	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,378.27	0.00			
4548	BAILEY, RYAN R	1012512	2512	2,015.32	0.00			
5927	BAKER, RYAN W	2752505	2505	1,010.05	0.00			
5959	BALEY, ALLIE B	2756800	6800	1,455.94	0.00			
4134	BANISTER, ALI M	1012705	2705	4,402.42	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,545.38	0.00			
4961	BARBER, FAITH M	2756574	6800	1,199.48	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3868	BARLOW, JUDY L	1016800	6800	2,928.39	0.00			
4579	BARNETT, KEITH A	1010710	0710	568.82	0.00			
5971	BASAK, STEPHEN W	1015055	5055	293.48	0.00			
5341	BATEMAN, DAWN E	1015057	5057	809.12	0.00			
2611	BAUER, DENISE M	1012017	2005	3,101.75	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,790.67	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,503.35	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,541.54	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,527.64	0.00			
5070	BECK, LYDIA M	7407201	7200	1,392.95	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,893.21	0.00			
5379	BENNETT, COLE G	1015055	5055	68.51	0.00			
5810	BENSON, JAMES F	1012515	2515	164.34	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	0.00			
5941	BERGER-HIGHT, DEBORAH M	1010213	0213	494.95	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,513.49	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,976.15	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,607.13	0.00			
3025	BINDLEY, BRETT J	1012014	2014	5,290.95	0.00			
4546	BINDLEY, CODY D	1012011	2011	2,887.98	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	3,108.49	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.30	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	7,182.76	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,518.18	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	3,640.89	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,088.97	0.00			
5442	BOOTHE, HAILEY C	1016800	6800	405.29	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,016.10	0.00			
5271	BORN, AUBREY M	1012017	2005	1,703.20	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,449.69	0.00			
5789	BOWMAN, FAITH L	1015057	5057	300.46	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,232.77	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,298.22	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,658.31	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.91	0.00			
5987	BRAMBILA, JULIO	1012017	2017	1,603.50	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,311.15	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	2,484.84	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,105.26	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,606.98	0.00			
5097	BRENNER, JESSICA R	2756800	6800	2,032.89	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,417.76	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	73.98	0.00			
5321	BROWN, ANDREA L	5012525	2525	2,770.12	0.00			
5783	BROWN, BARBARA G	1012004	2004	682.87	0.00			
5333	BROWN, RANDALL E	1012800	2800	797.66	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,461.98	0.00			
3938	BRUKETTA, SAMUEL H	1010500	0500	2,254.87	0.00			
4799	BRUNO, JOE A	1012004	2005	291.36	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,408.84	0.00			

City of Carson City

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

CHECK DATE: 04/14/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4661	BUDGE, JENNIFER H	1015005	5005	5,138.80	0.00			
2948	BUENO, JASON J	1012012	2005	2,682.75	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,410.75	0.00			
5397	BURKS, AMBER E	1012017	2017	2,063.43	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,876.53	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,211.97	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,347.54	0.00			
5196	BURR, LUCAS P	1010500	0500	1,726.87	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,450.05	0.00			
4542	BURT, CAMERON M	1012512	2512	1,705.28	0.00			
4882	BURTON, HEATH D	5012525	2525	2,718.23	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,050.61	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,245.10	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	1,419.70	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,629.74	0.00			
5086	CARILLO, JAIME	1012012	2012	1,350.18	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,877.26	0.00			
2890	CARTER, JOSH J	1012014	2005	3,161.10	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,577.06	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,314.11	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,144.50	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,347.01	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	1,810.72	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,827.65	0.00			
5709	CHALK, PAUL M	1016800	6800	2,020.82	0.00			
6007	CHAN, STEVEN M	1012014	2014	1,172.98	0.00			
5448	CHANEY, DANIEL S	1012515	2515	258.14	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	2,360.98	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,827.63	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,544.55	0.00			
5008	CHASE, JANET E	1015055	5055	323.90	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,678.89	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	2,024.02	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,679.70	0.00			
4599	CLARK, ROBIN M	1014300	4300	907.34	0.00			
3922	COCKING, PATRICIA S	1012005	2005	0.00	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,435.30	0.00			
5933	COLEMAN, ALISON	2503040	3012	216.70	0.00			
5961	COLEMAN, AVERY A	1015057	5057	234.91	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,448.01	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,598.79	0.00			
3551	COLLIER, AARON S	5203502	3502	2,327.89	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	1,875.22	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	336.66	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.32	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	1,036.58	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,135.84	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,296.92	0.00			
4606	COOPER, LAURA K	2756800	6800	462.04	0.00			

City of Carson City

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3631	COOPER, MATTHEW L	1012520	2520	3,385.89	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,119.04	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,527.32	0.00			
3285	CORTES, MAXINE	1014700	4700	5,316.44	0.00			
4929	CORTES, VANESSA A	1012706	2706	1,881.75	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	1,543.97	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,171.38	0.00			
862	COX, GEORGE	5103201	3702	1,837.87	0.00			
4884	COX, MICHAEL R	1012512	2525	2,870.29	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,344.14	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,253.91	0.00			
5860	CRISP, KONNOR J	1015055	5055	201.70	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	625.09	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,990.93	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,487.06	0.00			
4768	CUSTIS, MARK R	1015055	5055	96.92	0.00			
1301	DANEN, JASON T	5012525	2525	54,421.48	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,946.03	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,981.57	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,216.56	0.00			
5506	DAVIS, DENISE L	1010710	0710	449.79	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,578.57	0.00			
5244	DEFALCO, RYAN B	1015060	5060	306.96	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,560.38	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,319.95	0.00			
5377	DELANEY, PAMELA A	1014700	4700	512.34	0.00			
5804	DELUCA, BREANNA	1015055	5055	47.75	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	397.73	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,766.03	0.00			
5891	DEVINE, IAN W	1010710	0710	1,594.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,355.42	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	3,250.89	0.00			
4554	DOMIN, KAELA J	1015055	5055	362.54	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	1,200.05	0.00			
6004	DONNELS, CHLOE J	1010500	0500	1,537.35	0.00			
4159	DORAN, JOHN P	1015012	5012	1,855.61	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,527.81	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,352.87	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,461.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,352.87	0.00			
3651	DREWS, CODY J	1014700	4700	3,148.12	0.00			
944	DUENAS, CLAUDIA R	1012800	2800	145.68	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,535.74	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,593.44	0.00			
5184	DUNCAN, LORI	1012505	2505	494.38	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,397.32	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,908.76	0.00			
5075	DZYAK, JAKOB A	1012013	2005	648.30	0.00			
4761	EARP, DANIEL J	1015057	5057	3,687.43	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,911.60	0.00			
3130	EISNER, DAVID F	5103201	3702	1,687.86	0.00			

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5565	EISSINGER, LAUREN E	1012012	2012	2,441.23	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,842.20	0.00			
3570	ENGELS, ERIC B	2563038	3038	0.00	0.00			
4936	ENTZ, MICHELLE R	1012705	2705	1,939.86	0.00			
4869	ESPINO, KYLE	1012012	2005	2,692.62	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	864.68	0.00			
5455	ESTES, JACOB M	5103201	3702	1,531.70	0.00			
2829	ESTES, JAMES M	5203502	3502	3,738.37	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,190.50	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,729.87	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,736.26	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,208.50	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,122.65	0.00			
4388	FELIX, RYAN J	1012705	2705	3,071.36	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,672.64	0.00			
6005	FERONE, ALEXANDER G	5012537	2537	1,557.77	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,805.59	0.00			
511	FISCHER, CARIN	1014700	4700	3,585.53	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,618.55	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,013.48	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,246.93	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	3,216.24	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,612.41	0.00			
5234	FRAZER, JACOB B	1015055	5055	504.96	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,266.67	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,582.75	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	768.61	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,284.80	0.00			
1507	FRY, CARL V	1012014	2005	1,072.77	0.00			
4623	FRYER, SHANE E	7607050	3005	1,873.80	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,696.09	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,669.50	0.00			
4540	GANGER, PAMALA A	1010701	0701	3,093.04	0.00			
5981	GARCIA, ALEXANDRA M	1012017	2017	1,604.24	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,577.63	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,483.83	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,398.58	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	49.51	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,989.76	0.00			
1662	GARDNER, JASON A	1012512	2512	25,339.76	0.00			
2372	GAULT, JASON A	1012012	2005	2,625.83	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,634.34	0.00			
5989	GBENJO, OLUWAFEMI O	1016574	6574	2,102.18	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,803.32	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.53	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,547.54	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,079.86	0.00			
145	GIOMI, ROBERT S	1010100	0100	757.56	0.00			
5814	GOETZ, ALLISON A	1010300	0300	165.71	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,384.73	0.00			

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5104	GOMEZ, EMMA	1012520	2520	1,557.97	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,618.02	0.00			
3973	GONZALEZ, ANA C	1016800	6800	1,399.83	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,108.21	0.00			
5928	GOODWIN, COREY K	2752505	2505	2,362.85	0.00			
5615	GOODWIN, EMILY E	1015057	5057	68.28	0.00			
2283	GOWER, MITCHELL A	1013904	3904	1,998.09	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,186.36	0.00			
4697	GREB, RYAN M	1012012	2005	3,446.25	0.00			
4154	GREEN, COLE E	1012512	2512	2,159.18	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,555.03	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,195.27	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.11	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,793.64	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	576.79	0.00			
5502	GROTH, GARY R	2752505	2512	2,585.05	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,312.62	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,169.94	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.19	0.00			
5793	HALE, SHANE J	2752505	2530	2,368.42	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	218.52	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,758.34	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	5251414	1425	671.68	0.00			
5543	HARE, COREY E	5203502	3502	1,623.75	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,950.11	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,743.14	0.00			
2782	HARNS, CHAD	1012512	2512	3,644.27	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,611.29	0.00			
4202	HARVEY, KANDIS A	1016800	6800	1,897.25	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,862.37	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,871.45	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,801.97	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,089.53	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,899.30	0.00			
3488	HERRING, ANNA C	1010500	0500	1,759.33	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	737.66	0.00			
5300	HICKS, DWIGHT M	2563038	3038	2,401.63	0.00			
5327	HICKS, EMILY E	1012800	2800	1,864.01	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,751.18	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	12,944.47	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,552.69	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	270.41	0.00			
5387	HILLS, KENDRA L	1016800	6800	821.98	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,093.78	0.00			
3319	HITCH, JOHN R	1012014	2005	2,415.71	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,209.07	0.00			
262	HOGEN, RORY A	5251414	3012	678.43	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,333.54	0.00			

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3969	HOLLAND, SHELLEY L	5012525	2525	344.85	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,701.55	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,697.82	0.00			
4904	HOLT, JOY N	1016200	6200	4,506.25	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,899.30	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,076.12	0.00			
5016	HORN, TIMOTHY D	1015060	5060	555.88	0.00			
168	HORTON, CURTIS W	1010100	0100	1,046.98	0.00			
2298	HORTON, JESSE C	1012512	2512	2,399.46	0.00			
2152	HORTON, MICAH S	1012512	2512	4,343.85	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,968.73	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,525.54	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,308.83	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,625.92	0.00			
3964	HUNT, BRENDA L	7607050	3005	1,854.95	0.00			
1474	HUNT, BRYON A	1012512	2512	1,597.25	0.00			
6006	HUSKEY, KACIE L	1010701	0701	1,365.11	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,600.04	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.55	0.00			
5880	IZA, SEBASTIAN E	1015060	5060	42.34	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,530.55	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,807.77	0.00			
5801	JACKSON, TRE A	5012537	2537	192.47	0.00			
5983	JACQUES, SARAH M	1012014	2014	1,808.98	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,043.93	0.00			
5269	JAMES, MARVIN R	1013015	3012	1,737.09	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,415.43	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,734.24	0.00			
4643	JESSE, TYLER H	1013012	3012	2,872.07	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	59.76	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,380.99	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,638.52	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,441.45	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,072.86	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,388.09	0.00			
3099	JONES, DANIEL L	1012012	2005	2,955.53	0.00			
3833	JONES, DILLON C	1013904	3904	2,035.35	0.00			
5877	JONES, RICHARD A JR	1013904	3904	1,790.49	0.00			
5758	JONES, TIMOTHY K	1011425	1425	264.04	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,258.17	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,408.23	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,525.87	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	313.44	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,177.25	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,464.07	0.00			
5508	KELSEY, KAYLA M	1012017	2017	2,175.72	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	1,516.77	0.00			
5803	KEY, MICHAEL T	5603055	3201	3,147.08	0.00			
5480	KIEL, NATALIE S	1011430	1425	1,040.64	0.00			

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5902	KINCHELOE, CHELSEA A	2545047	5047	1,780.83	0.00			
5372	KINDORF, HARRY R	1015055	5055	184.97	0.00			
4522	KING, JON G	2563038	3038	1,995.49	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	188.64	0.00			
5963	KIRVIDA-MCGOWAN, SHANE P	1010705	0705	2,319.05	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,900.42	0.00			
2878	KLUG, ERIC M	1015056	5056	2,133.38	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,182.02	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,195.49	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,276.37	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,619.70	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,388.49	0.00			
5747	KUKONU, KEAOLOHINANI S	1016200	6200	239.00	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,228.99	0.00			
5161	KURLAND, ANA M	1016200	6200	2,142.14	0.00			
5881	LA BELLA, JOSHUA P	1014700	4700	2,299.53	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,066.11	0.00			
5742	LABATE, JOHN A	2563038	3201	4,069.51	0.00			
4931	LACHEW, JAMES F	1012012	2005	3,012.10	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,536.02	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,140.96	0.00			
4602	LAMBERT, BART A	1012800	2800	3,432.39	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,285.97	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,157.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,188.12	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,507.97	0.00			
5771	LARSON, DEBORAH R	1012004	2004	1,214.98	0.00			
5999	LAVELLE, EILEEN	1016574	6574	1,414.26	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,067.88	0.00			
5045	LAZANEO, GALIN J	2563038	3201	3,178.57	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,232.84	0.00			
5664	LEBLANC, ARENE J	1015055	5055	65.56	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,638.98	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,652.86	0.00			
3017	LEE, KIPLAN M	1012014	2005	3,008.69	0.00			
3036	LEET, KAREN L	1013012	3012	2,984.90	0.00			
5672	LEWIS, JERRED S	2563038	3038	1,607.46	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,953.09	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,306.56	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,293.23	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,705.04	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	65.56	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,152.69	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.83	0.00			
952	LOPEZ, JULIO A	1014300	4300	3,017.26	0.00			
5666	LOPEZ, MARTHA	1016800	6800	20.10	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,237.48	0.00			
5471	LOWE, AARON B	1012512	2512	4,286.39	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,998.06	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			

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4787	LOYOLA, DANIEL A	2752005	2005	3,188.54	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,385.37	0.00			
5698	LUCAS, EMMA J	1015057	5057	156.50	0.00			
5852	LUCAS, KATE E	1015057	5057	161.15	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,305.99	0.00			
5915	LUNA, VANESSA N	1012014	2014	1,711.89	0.00			
3549	LUTU, JAMES S	1012706	2706	2,302.95	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.67	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,292.83	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,477.23	0.00			
4555	MACIAS, EDGAR	1012705	2705	3,223.20	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,101.45	0.00			
5535	MACISAAC, LISA P	1013012	3012	2,093.89	0.00			
5572	MADRID, CARLOS A	2752505	2505	2,216.12	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,894.05	0.00			
5659	MARCH, BRADEN J	1015060	5060	295.00	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
6008	MARION, ROBERT G	1010710	0710	2,714.27	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,159.04	0.00			
1726	MARSHALL, ADA D	5800714	0704	1,761.58	0.00			
5994	MARTEL, SARA A	1016200	6200	1,557.07	0.00			
1763	MARTENSEN, MARIE E	1012011	2011	1,976.31	0.00			
6001	MARTIN, DANIELLE A	1016800	6800	915.87	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,129.05	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	2,128.43	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,112.47	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,563.41	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,841.23	0.00			
5840	MASTERS, MADISON L	1015057	5057	530.90	0.00			
5953	MATHIS, CHERIE P	1016200	6200	327.78	0.00			
5847	MATSON, MONICA N	1015057	5057	92.87	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	4,427.26	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,485.64	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,734.13	0.00			
5906	MCFADDEN, JONAH	1016200	6200	327.78	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,461.42	0.00			
5995	MCQUEARY, ALEX R	2563038	3038	1,661.00	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,388.64	0.00			
4068	MEAD, GAGE M	1012012	2012	2,914.34	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,414.01	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,209.95	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,933.17	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	2,084.31	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,659.16	0.00			
5996	MERRELL, DANIEL L	1016200	3034	546.30	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,905.12	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,231.54	0.00			
5431	MESSMANN, EMILY A	1015057	5057	602.30	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	2,047.68	0.00			

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3727	MEYER, CECILIA A	5800704	0704	2,377.15	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,215.40	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	796.68	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	2,106.46	0.00			
4087	MICHAUT, DAVID M	1013012	3201	437.04	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,815.91	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	2,681.84	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	131.11	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,222.54	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,714.43	0.00			
4702	MOORE, CORY M	5603025	3025	2,779.18	0.00			
3443	MOORE, JASON	2563038	3038	2,039.37	0.00			
5290	MOORE, MONICA R	1015055	5055	256.87	0.00			
5668	MOORE, ROD T	1010500	0500	493.22	0.00			
5773	MORA, OMAR	1015012	5012	1,157.88	0.00			
5888	MORALES, JOCELYNN	1012706	2706	1,810.48	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	701.59	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,201.75	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	3,301.32	0.00			
5209	MORGAN, WALKER D	1015055	5055	440.91	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	360.05	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,685.92	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,919.22	0.00			
5967	MORRIS, MARLA L	1012005	2005	981.82	0.00			
5855	MORWAY, LEIF E	1015055	5055	23.71	0.00			
5304	MOSES, SIERRA J	5103201	3201	2,161.91	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,148.64	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	6,002.97	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,669.06	0.00			
5145	MURRAY, RAY D	5103201	3201	1,459.13	0.00			
5796	MURUATO, AIDA A	1014700	4700	2,217.12	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,479.89	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	2,267.17	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,978.52	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,082.26	0.00			
409	NEEP, REBECCA J	1012005	2005	1,678.12	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,631.13	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	31.36	0.00			
5986	NEWMAN, CHRISTOPHER R	1012706	2706	1,727.35	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,864.86	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,537.63	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	319.71	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,447.00	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,522.66	0.00			

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5142	NUNEZ, JOSE A	1012012	2012	2,326.16	0.00			
3075	NYBERG, KEVIN J	1012512	2512	2,954.75	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,707.20	0.00			
5236	O'BRIEN, JACOB S	5012537	2537	1,273.93	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	291.36	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,620.79	0.00			
5573	OKUMA, BRANDON W	1012512	2512	2,867.86	0.00			
5992	OLSON, GARRETT L	1016800	6800	2,242.50	0.00			
4340	OLSON, JASON L	1012011	2005	2,785.68	0.00			
5492	OLSON, KYLE T	5012525	2525	2,744.62	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,233.66	0.00			
5481	OLVERA, CHELSEA	1015057	5057	605.84	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,087.67	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,675.17	0.00			
5635	ORVALD, OWEN L	1015055	5055	99.32	0.00			
5998	OSANO, NICOLAS D	1015055	5055	1,198.58	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,897.57	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,472.15	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,048.94	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,457.14	0.00			
5997	PALATTO, DIANA L	1010500	0500	1,464.96	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,541.00	0.00			
5623	PAPKE, REBECCA K	1015057	5057	82.98	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	425.92	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	219.89	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,777.22	0.00			
3457	PECK, KENNETH S	5103201	3201	2,256.01	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	202.50	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,382.02	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	2,325.79	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5587	PETERSON, BRYCE M	1015055	5055	52.45	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,103.19	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	2,961.69	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,271.15	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	1,694.61	0.00			
3076	PETTY, CORY E	1012512	2512	2,065.32	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,369.72	0.00			
6017	PHILLIPS, DIANE G	1012005	2005	0.00	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
3834	PIER, CAMERON M	5103201	3702	2,416.91	0.00			
485	PIROZZI, VINCENT G	1012005	2005	1,032.06	0.00			
1104	PLATT, JOHN F	1013012	3012	2,326.65	0.00			
4616	PONCE, ALONDRA C	1012800	2800	1,068.85	0.00			
189	POPE, RICHARD D	1012012	2005	4,253.91	0.00			
5655	PORRAS, JASON M	1012705	2705	2,933.64	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,392.58	0.00			

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4518	POTTEY, STEPHEN M	1013012	3012	1,717.86	0.00			
5977	POWELL, KATHERINE E	1010300	0300	1,557.06	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,091.98	0.00			
5834	PRICE, CALEB J	5203502	3502	1,320.77	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.45	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.31	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,906.45	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,771.36	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,544.81	0.00			
5936	PULLEN, HAILEY R	1010213	0213	1,351.25	0.00			
2255	PULLEN, JEFF J	1012012	2005	2,996.24	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	3,118.81	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	4,071.74	0.00			
3914	QUILICI, DONALD A	1015012	5012	154.78	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,016.67	0.00			
5720	RAISOR, KELLY J	2086550	6800	660.19	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	659.65	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	4,920.94	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,199.74	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,639.12	0.00			
4887	RATTI, ANIL K	5012525	2525	2,183.05	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,086.79	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,205.42	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,285.66	0.00			
4535	REECE, DANIEL J	2752005	2011	2,371.18	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,705.41	0.00			
5982	REECE, WILLIAM G	1012017	2017	1,620.56	0.00			
2808	REED, RONALD J	1013034	3034	3,074.79	0.00			
5116	REESE, TODD E	1010500	0500	2,491.37	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,423.30	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,360.57	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,019.78	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.78	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,710.19	0.00			
5406	REW, DENNIS J	5103201	3702	2,236.71	0.00			
3831	REYNA, KELLY J	5203502	3502	3,096.18	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,217.87	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,088.25	0.00			
1796	RHINES, RUTH	1012005	2005	4,476.12	0.00			
5692	RICE, ANDREW W	1010710	0710	3,740.91	0.00			
5909	RICE, CECILIA B	1011425	1425	1,714.69	0.00			
5473	RICE, RANDALL C	1013012	3012	2,974.50	0.00			
5866	RICHARDS, ERNEST H	1015055	5055	90.36	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	225.61	0.00			
5972	RICHARDSON, ELISSA J	1015055	5055	82.49	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	2,410.29	0.00			
4776	RIOUX, CARI C	2756800	6800	1,856.34	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	2,966.97	0.00			

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5778	ROBBINS, PARIS L	1015055	5055	459.43	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,586.83	0.00			
5950	ROBERTS, TARYN R	1013015	3012	838.55	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,045.13	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	2,306.92	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,646.25	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,891.48	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	296.79	0.00			
6018	ROMEO, ELEANOR M	1015055	5055	0.00	0.00			
5504	ROSAS, HESED S	1016800	6800	1,214.29	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	380.59	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	2,272.74	0.00			
6000	ROSENTHAL, MELISSA A	1010500	0500	3,448.77	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,240.27	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	219.89	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,617.84	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	98.79	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,925.31	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,492.64	0.00			
4953	RYAN, PETER J	1012512	2512	2,311.28	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,473.24	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,451.12	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,841.36	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,514.99	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,331.28	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,304.00	0.00			
5876	SANNES, AUSTIN E	1013034	3034	1,376.07	0.00			
6010	SANTIAGO, JENNIFER L	1010500	0500	0.00	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,131.39	0.00			
5913	SATTLER, DANIELLE M	1015012	5012	1,747.55	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,755.06	0.00			
6014	SAWAMURA, SCOTT K	1016800	6800	0.00	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
75	SAYLO, RAYMONT C	1012004	2005	102.43	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,522.45	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,501.19	0.00			
5412	SCHILLER, LINDA C	1012013	2013	254.94	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	153.73	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	734.08	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	105.66	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,548.13	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,705.79	0.00			
3048	SCHUELLER, LORA M	1010300	0300	512.15	0.00			
5526	SCHUETTE, LISA G	1010100	0100	764.64	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,877.09	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,677.65	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,576.54	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,087.18	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5103	SERRANO, KIMBERLY K	1014700	4700	1,893.15	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,108.52	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,485.52	0.00			
4035	SHINE, NOLAN J	1012512	2512	74.00	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	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	1,523.50	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,684.72	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,598.44	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	1,697.34	0.00			
4509	SMITH, KYLE A	1012014	2005	3,053.29	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,728.27	0.00			
5194	SMITH, PETER W	1010500	0500	3,354.93	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,353.42	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	2,033.73	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,512.62	0.00			
5639	SORENSEN, ILSE S	1015055	5055	258.34	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
5725	SOUZA, MARY E	1010217	0217	259.57	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,417.41	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,983.29	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,120.81	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,744.59	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,951.99	0.00			
4311	STONE, JONATHAN M	1012011	2011	2,895.31	0.00			
5585	STONE, MARLINA M	1012800	2800	4,334.58	0.00			
5650	STOVALL, STEVEN M	1013904	3904	2,328.56	0.00			
4212	STRUBLE, ALISHA C	1015055	5055	84.35	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,312.70	0.00			
5930	STUERZL, JACOB F	5103201	3201	1,714.30	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	3,265.21	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,453.19	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,479.65	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,412.91	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,604.33	0.00			
6016	THIEDE, DIANNA E	1010216	0216	0.00	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.90	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,460.29	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,292.74	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,773.71	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,631.17	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,913.22	0.00			
351	TOMASCO, JOHN S	2563038	3038	1,315.34	0.00			
1551	TORRES, BRENDA L	1014700	4700	357.28	0.00			
5644	TORRES, FRANCISCO	1012011	2011	2,783.78	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,964.46	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,285.84	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,285.08	0.00			
5115	TREMAINE, TY W	1012512	2512	2,108.41	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5566	TRIPP, JONATHAN A	1012012	2012	2,998.43	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,232.30	0.00			
2291	TROTTER, JOE C	1012011	2011	2,609.21	0.00			
2613	TSCHETTER, MARTHA A	1012012	2005	2,699.47	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,090.74	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,784.56	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	621.52	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,680.62	0.00			
4659	URBAN, ANDREA C	1015055	5055	383.19	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,036.75	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	437.91	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,250.58	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,083.99	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,155.13	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,060.27	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,564.13	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,445.97	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,155.04	0.00			
5770	WALKER, TYLER C	1015012	5012	1,146.69	0.00			
3572	WALL, ERIKA L	1012013	2013	2,273.61	0.00			
492	WALL, FRED	1012012	2005	5,896.87	0.00			
5929	WALL, TANNER J	2752505	2505	2,436.14	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,555.55	0.00			
5799	WALLS, COREY J	5103201	3201	1,877.95	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,398.28	0.00			
5955	WALTON, PEYTON M	1015054	5054	627.01	0.00			
5964	WANDLER, BRANDON D	1013904	3904	1,618.31	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,961.67	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,793.11	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,913.71	0.00			
5067	WASS, GRANT H	1015056	5056	430.74	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,378.47	0.00			
5335	WEAVER, JAKOB B	1012017	2017	2,042.61	0.00			
5884	WEDDELL, JAMES H	1015059	5059	356.46	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,599.89	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,360.45	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,236.90	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,164.91	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	47.20	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,587.19	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,521.64	0.00			
4519	WHITE, HANS H	2563038	3201	2,519.95	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,580.31	0.00			
5522	WHITE, MAURICE E	1010100	0100	633.80	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.69	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,250.28	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,094.31	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,770.33	0.00			

City of Carson City
DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230414 PAY PERIOD: 03/24/2023 TO 04/06/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/14/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5975	WILKINSON, NICHOLAS E	2756800	6800	1,735.86	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,575.13	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	913.51	0.00			
4960	WILSON, DANIELLE R	1012017	2005	453.12	0.00			
5411	WILSON, HALEY M	1016200	6200	1,424.68	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,727.15	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,564.05	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	2,074.74	0.00			
5757	WOOD, STEPHEN J	1010600	0600	4,040.83	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,334.57	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.31	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	605.56	0.00			
4601	YU, JENG DAW	1010500	0500	5,731.35	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	2,019.11	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
	RECORD COUNT: 788	TOTAL		1,652,434.90	0.00			
		GRAND TOTAL		1,753,907.23	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230414

03/24/2023 to 04/06/2023

CHECK DATE: 04/14/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
6016	THIEDE, DIANNA E.	CK	202.50	000002306	04/14/2023	
6002	WHALIN, AARON S.	CK	868.63	000002307	04/14/2023	
5903	CHILDERS, SAVANNAH M	CK	547.87	000002308	04/14/2023	
6010	SANTIAGO, JENNIFER L	CK	501.92	000002309	04/14/2023	
5361	DAVIS, MARIAH M.	CK	241.36	000002310	04/14/2023	
3922	COCKING, PATRICIA S.	CK	159.33	000002311	04/14/2023	
6017	PHILLIPS, DIANE G.	CK	466.63	000002312	04/14/2023	
5988	CARTER, ROSE MONIQUE	CK	923.95	000002313	04/14/2023	
3777	LEWIS, JOHN W.	CK	963.92	000002314	04/14/2023	
3570	ENGELS, ERIC B.	CK	2,452.92	000002315	04/14/2023	
5991	NEWELL, TAYLOR L.	CK	897.90	000002316	04/14/2023	
5808	EBERLE-BRINSON, JANE	CK	89.59	000002317	04/14/2023	
5774	GOSELIN, TODD A.	CK	129.14	000002318	04/14/2023	
5788	KALLEY, EWAN F.	CK	65.56	000002319	04/14/2023	
5662	MUNOZ, BRENDIN C.	CK	260.15	000002320	04/14/2023	
5263	POOR, ANNEISE J.	CK	268.45	000002321	04/14/2023	
6018	ROMEO, ELEANOR M.	CK	62.82	000002322	04/14/2023	
6019	ROMEO, SYDNEY N.	CK	71.02	000002323	04/14/2023	
5648	RUSSELL, BRYNN A.	CK	66.92	000002324	04/14/2023	
5652	SERVICE, LORRELL S.	CK	158.86	000002325	04/14/2023	
5899	SHIM, AUSTIN	CK	163.23	000002326	04/14/2023	
5667	TORRES-CRUZ, ANTON H	CK	349.63	000002327	04/14/2023	
5643	TURNER, ANNA K.	CK	65.56	000002328	04/14/2023	
2242	VALLEY, BRIANA J.	CK	156.15	000002329	04/14/2023	
5839	DAVIS, LAUREN R.	CK	147.50	000002330	04/14/2023	
5935	DOPP, MARINA A.	CK	120.19	000002331	04/14/2023	
5843	HOULE, EMILY K.	CK	297.73	000002332	04/14/2023	
5910	LEAZER, MACKENZIE J.	CK	163.89	000002333	04/14/2023	
3452	LOZANO-HERNANDEZ, DE	CK	131.11	000002334	04/14/2023	
6014	SAWAMURA, SCOTT K.	CK	2,402.06	000002335	04/14/2023	

30 ** TOTAL CHECK(S) 13,396.49

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

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230428 PAY PERIOD: 04/07/2023 TO 04/20/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/28/2023

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			
3220	BOGGAN, JESSICA A	1014700	4700	0.00	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			
5891	DEVINE, IAN W	1010710	0710	720.00	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			
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			
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			
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			
4974	PETERSON, CASEY C	1012706	2706	250.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230428 PAY PERIOD: 04/07/2023 TO 04/20/2023
 DEDUCTION: 9980 DIRDEP\$1 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/28/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
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	75.00	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:	81	TOTAL	34,132.23	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	5012525	2525	1,100.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	300.00	0.00			
5466	PETERSON, KAILA N	1014700	4700	250.00	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230428 PAY PERIOD: 04/07/2023 TO 04/20/2023
 DEDUCTION: 9981 DIRDEP\$2 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/28/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
4035	SHINE, NOLAN J	1012512	2512	1,600.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	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	185.00	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	4,905.00	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: 230428 PAY PERIOD: 04/07/2023 TO 04/20/2023
 DEDUCTION: 9985 DIRDEP\$6 LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/28/2023

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	1,042.84	0.00			
5927	BAKER, RYAN W	2752505	2505	265.35	0.00			
4961	BARBER, FAITH M	2756574	6800	382.38	0.00			
5968	BUMA, RICHARD W	2752800	2800	469.00	0.00			
5196	BURR, LUCAS P	1010500	0500	419.47	0.00			
4279	COOK, CRAIG A	1012512	2512	229.84	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	957.82	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	700.14	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	29.43	0.00			
6030	GALEANO, BIANCA J	1010400	0400	0.00	0.00			
2396	GOMES, DANIEL A	1012012	2005	3,787.07	0.00			
2593	GONZALES, DANIEL G	1012004	2004	29.44	0.00			
2605	GONZALES, MELIAH H	1014700	4700	341.37	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	147.16	0.00			
1731	MAYS, BRIAN M	1012012	2005	810.82	0.00			
5501	MITCHELL, ALEXANDRIA E	1016800	6800	665.96	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	701.60	0.00			
4699	PEEK, CODY R	1012800	2800	157.77	0.00			
5587	PETERSON, BRYCE M	1015055	5055	66.30	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	140.54	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,177.51	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	269.25	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,314.34	0.00			
RECORD COUNT:		28	TOTAL	19,934.60	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	3,053.53	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	2,913.67	0.00			
2396	GOMES, DANIEL A	1012012	2005	668.31	0.00			
2593	GONZALES, DANIEL G	1012004	2004	2,914.36	0.00			
2605	GONZALES, MELIAH H	1014700	4700	1,934.45	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230428

PAY PERIOD: 04/07/2023 TO 04/20/2023

CHECK DATE: 04/28/2023

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	2,997.56	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,264.81	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,943.01	0.00			
RECORD COUNT: 10 TOTAL				25,410.16	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	4,917.83	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	2,544.49	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,624.42	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,453.79	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,618.77	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,717.56	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,182.90	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	2,804.69	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,225.51	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	3,476.35	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,831.24	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,214.06	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,880.00	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,429.00	0.00			
6003	ANDERSON, JORDAN S	5053702	3038	1,396.24	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,427.34	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,542.57	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,337.28	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,549.44	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,901.72	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,899.48	0.00			
5696	ARNOLD, WENDY J	1015005	5005	511.03	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	2,596.76	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,581.48	0.00			
4872	ARTAM, NICHOLAS	1015059	5059	2,149.22	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,832.35	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	3,243.91	0.00			
2097	AUNKST, MIA G	1015055	5055	264.18	0.00			
4598	AURAND, DAVID P	1012505	2505	2,733.70	0.00			
5984	AYERS, EMMA M	1015055	5055	296.91	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,309.03	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,564.27	0.00			
5927	BAKER, RYAN W	2752505	2505	1,061.40	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	1,512.89	0.00			
4961	BARBER, FAITH M	2756574	6800	1,147.13	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,352.83	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 230428 PAY PERIOD: 04/07/2023 TO 04/20/2023
 DEDUCTION: 9999 DIRECT DEP LOC RANGE: ALL
 ORG RANGE:

CHECK DATE: 04/28/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4579	BARNETT, KEITH A	1010710	0710	582.36	0.00			
5971	BASAK, STEPHEN W	1015055	5055	270.20	0.00			
5341	BATEMAN, DAWN E	1015057	5057	437.37	0.00			
2611	BAUER, DENISE M	1012017	2005	4,304.18	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	1,818.69	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,488.04	0.00			
5070	BECK, LYDIA M	7407201	7200	1,331.71	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,831.97	0.00			
5379	BENNETT, COLE G	1015055	5055	115.71	0.00			
5810	BENSON, JAMES F	1012515	2515	415.19	0.00			
4309	BENSON, KIRT A	1013034	3034	2,212.24	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	3,419.86	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,155.85	0.00			
3025	BINDLEY, BRETT J	1012014	2014	3,374.76	0.00			
4546	BINDLEY, CODY D	1012011	2011	3,404.86	0.00			
4249	BLATNICK, KYLE J	1013904	3904	2,212.70	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,741.38	0.00			
3274	BOGGAN, JAMES T	1012014	2014	3,577.59	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,522.31	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	3,861.11	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,448.94	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,368.70	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,943.36	0.00			
5442	BOOTHE, HAILEY C	1016800	6800	215.90	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,423.91	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	346.90	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	3,964.59	0.00			
4779	BOYER, LYNDESEY J	2545047	5047	2,236.98	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,101.49	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,531.90	0.00			
5987	BRAMBILA, JULIO	1012017	2017	1,578.38	0.00			
5106	BRANDON, KELLY E	1010500	0500	3,251.51	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	1,798.03	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,036.02	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,484.07	0.00			
5097	BRENNER, JESSICA R	2756800	6800	1,963.65	0.00			
5204	BRISTOL, MARC D	1012512	2512	1,486.63	0.00			
5937	BRODEUR, MARSHALL C	1015056	5056	295.92	0.00			
5321	BROWN, ANDREA L	5012525	2525	3,297.51	0.00			
5783	BROWN, BARBARA G	1012004	2004	801.24	0.00			
5333	BROWN, RANDALL E	1012800	2800	839.54	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	300.46	0.00			
5970	BRUNSON, CASSANDRA L	1014700	4700	1,408.83	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	5,044.67	0.00			

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2948	BUENO, JASON J	1012012	2005	2,804.33	0.00			
5968	BUMA, RICHARD W	2752800	2800	1,407.00	0.00			
5397	BURKS, AMBER E	1012017	2017	1,613.22	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,738.74	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,377.77	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,347.54	0.00			
5196	BURR, LUCAS P	1010500	0500	1,677.88	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,303.32	0.00			
4542	BURT, CAMERON M	1012512	2512	0.00	0.00			
4882	BURTON, HEATH D	5012525	2525	3,085.71	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	2,103.39	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,989.36	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,405.37	0.00			
3466	CANNE, MICHAEL A	1012706	2706	2,081.37	0.00			
5976	CARDENAS, CINDY Y	1014700	4700	1,419.70	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,629.73	0.00			
5086	CARILLO, JAIME	1012012	2012	1,238.59	0.00			
5571	CARLSON, JOHN T	2752505	2505	2,214.39	0.00			
2890	CARTER, JOSH J	1012014	2005	2,865.14	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,910.34	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	2,429.39	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,544.24	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,937.06	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,550.49	0.00			
5709	CHALK, PAUL M	1016800	6800	2,020.82	0.00			
6007	CHAN, STEVEN M	1012014	2014	977.83	0.00			
5448	CHANEY, DANIEL S	1012515	2515	327.34	0.00			
4224	CHANEY, JOSHUA E	1012011	2011	3,101.88	0.00			
4733	CHANEY, TEDDY L	2563038	3038	2,228.03	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,483.31	0.00			
5008	CHASE, JANET E	1015055	5055	329.37	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,678.89	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	2,024.02	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,712.31	0.00			
4599	CLARK, ROBIN M	1014300	4300	685.15	0.00			
3922	COCKING, PATRICIA S	1012005	2005	68.28	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,057.97	0.00			
5933	COLEMAN, ALISON	2503040	3012	108.34	0.00			
5961	COLEMAN, AVERY A	1015057	5057	155.69	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,479.82	0.00			
3272	COLLAZO, URIEL	1012014	2014	2,589.60	0.00			
3551	COLLIER, AARON S	5203502	3502	3,413.58	0.00			
5979	CONNOLLY, DEVIN C	1012014	2014	2,835.41	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	673.32	0.00			
5895	CONTRERAS, CHRISTIE A	2086550	6800	1,396.25	0.00			
5965	CONTRERAS, FRANCISCO J	1012800	2800	848.37	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,069.11	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,296.92	0.00			
4606	COOPER, LAURA K	2756800	6800	232.16	0.00			
3631	COOPER, MATTHEW L	1012520	2520	3,385.89	0.00			

City of Carson City

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

CHECK DATE: 04/28/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3878	CORBIT, JUNE K	2756800	6800	1,148.95	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	1,790.84	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,105.22	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,110.14	0.00			
862	COX, GEORGE	5103201	3702	1,752.67	0.00			
4884	COX, MICHAEL R	1012512	2525	3,129.76	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,873.01	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,651.08	0.00			
5860	CRISP, KONNOR J	1015055	5055	77.79	0.00			
5467	CROWLEY, JOSEPH J	1013904	3904	450.74	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,673.81	0.00			
5958	CUEVAS-ZARATE, ANGELA M	1013012	3012	1,487.07	0.00			
4768	CUSTIS, MARK R	1015055	5055	303.36	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	2,819.39	0.00			
5506	DAVIS, DENISE L	1010710	0710	557.38	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,578.57	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,568.34	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,249.12	0.00			
5377	DELANEY, PAMELA A	1014700	4700	520.08	0.00			
5804	DELUCA, BREANNA	1015055	5055	98.55	0.00			
5966	DEMILLE, TRACIEE E	1012800	2800	434.38	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,740.38	0.00			
5891	DEVINE, IAN W	1010710	0710	874.77	0.00			
5670	DEWITT, CHARLES B	5203502	3502	2,005.28	0.00			
5946	DIARTE, CECILIA M	1016800	6800	1,336.40	0.00			
3218	DICKEY, JESSICA M	1012012	2005	2,543.55	0.00			
4554	DOMIN, KAELA J	1015055	5055	298.15	0.00			
5878	DOMINGUEZ, MARKOZ M	2545047	5047	2,459.86	0.00			
6004	DONNELLS, CHLOE J	1010500	0500	1,537.35	0.00			
4159	DORAN, JOHN P	1015012	5012	1,875.23	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,390.02	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,201.71	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,361.10	0.00			
4890	DREWS, CASEY A	5251414	2515	3,128.95	0.00			
3651	DREWS, CODY J	1014700	4700	3,086.88	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,466.48	0.00			
5931	DUNCAN, DEANNA R	1014700	4700	1,521.90	0.00			
5184	DUNCAN, LORI	1012505	2505	494.38	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,348.92	0.00			
5381	DURAN, JAZLYN V	1015057	5057	67.60	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,618.82	0.00			
5075	DZYAK, JAKOB A	1012013	2005	656.30	0.00			
4761	EARP, DANIEL J	1015057	5057	3,618.19	0.00			
5438	EDENS, JORDAN L	1010710	0710	1,923.37	0.00			
3130	EISNER, DAVID F	5103201	3702	1,687.83	0.00			
5565	EISSINGER, LAUREN E	1012012	2012	2,272.01	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,761.82	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,452.92	0.00			

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4936	ENTZ, MICHELLE R	1012705	2705	1,939.88	0.00			
4869	ESPINO, KYLE	1012012	2005	2,830.42	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	795.44	0.00			
5455	ESTES, JACOB M	5103201	3702	1,862.08	0.00			
2829	ESTES, JAMES M	5203502	3502	2,318.68	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,190.49	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,758.86	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,667.02	0.00			
5489	FARRIS, MITCHELL D	5012525	2525	2,800.55	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	2,217.56	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	1,557.77	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,671.40	0.00			
6021	FINNIGAN, RHYS M	1012014	2014	0.00	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	1,932.34	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,152.58	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,685.28	0.00			
5916	FRANZ, CONRAD J	5103201	3201	1,507.34	0.00			
5234	FRAZER, JACOB B	1015055	5055	490.21	0.00			
4774	FREEMAN, JEANNE M	2750600	6800	3,101.45	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,513.51	0.00			
5707	FRESHMAN, RAECHEL E	2756800	6800	370.57	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,181.35	0.00			
1507	FRY, CARL V	1012014	2005	880.04	0.00			
4623	FRYER, SHANE E	7607050	3005	2,217.07	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,415.62	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,059.68	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,634.01	0.00			
6030	GALEANO, BIANCA J	1010400	0400	0.00	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,600.27	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	2,650.82	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,653.32	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,335.95	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	105.62	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,557.79	0.00			
5547	GARDNER, MARK S	7607050	3005	78.84	0.00			
2372	GAULT, JASON A	1012012	2005	2,815.05	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,739.37	0.00			
5989	GBENJO, OLUWAFEMI O	1016574	6574	2,080.54	0.00			
4512	GETZ, STEVEN W	1013034	3034	2,184.79	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,109.53	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,883.83	0.00			
5111	GIOMI, JOHN C	1010217	0217	3,010.62	0.00			
145	GIOMI, ROBERT S	1010100	0100	826.80	0.00			
5814	GOETZ, ALLISON A	1010300	0300	162.52	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,597.22	0.00			
5104	GOMEZ, EMMA	1012520	2520	1,557.97	0.00			

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5787	GONZALES, CHRISTOPHER A	1013012	3012	2,548.78	0.00			
3973	GONZALEZ, ANA C	1016800	6800	1,378.64	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,108.21	0.00			
5928	GOODWIN, COREY K	2752505	2505	3,175.36	0.00			
5615	GOODWIN, EMILY E	1015057	5057	184.95	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,552.78	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,186.36	0.00			
4697	GREB, RYAN M	1012012	2005	3,904.51	0.00			
4154	GREEN, COLE E	1012512	2512	2,152.57	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,529.24	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,632.57	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,871.08	0.00			
4858	GRIFFITTS, WILLIA P	1015012	5012	1,724.40	0.00			
5893	GRIGGS, VALERIE R	5700706	0705	551.79	0.00			
5502	GROTH, GARY R	2752505	2512	3,238.68	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,251.39	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,752.47	0.00			
5901	HAGGARD, JOHN B	2802020	2014	1,261.96	0.00			
3143	HALE, KELLY A	5203502	3201	3,013.19	0.00			
5793	HALE, SHANE J	2752505	2530	2,699.40	0.00			
6012	HALES, SHARLA S	7607050	3005	72.84	0.00			
5892	HAMMONS, GILLIAN B	2545047	5047	207.59	0.00			
5886	HARDEMAN-SWINDLE, NICOLE	1010500	0500	1,479.89	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	1,214.46	0.00			
5592	HARDIMAN, ATHENA D	5251414	1425	658.03	0.00			
5543	HARE, COREY E	5203502	3502	1,623.75	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	2,887.75	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,631.34	0.00			
4202	HARVEY, KANDIS A	1016800	6800	1,897.25	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,810.60	0.00			
5914	HATCH, RICHARD J	1012014	2014	1,883.14	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,033.58	0.00			
6022	HEANS-STAGGS, TREVOR R	1012014	2014	0.00	0.00			
6013	HENDRIX, TAMMY G	7607050	3005	52.84	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,257.41	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,881.10	0.00			
3488	HERRING, ANNA C	1010500	0500	1,690.09	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	737.66	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,500.45	0.00			
5327	HICKS, EMILY E	1012800	2800	1,864.01	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,689.94	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,552.69	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	282.25	0.00			
5705	HILLIS, KIANA S	1015060	5060	381.04	0.00			
5387	HILLS, KENDRA L	1016800	6800	894.99	0.00			
5726	HINDLE, DURWARD J III	7607050	3005	78.84	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,055.51	0.00			
3319	HITCH, JOHN R	1012014	2005	0.00	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,754.73	0.00			
5957	HOEN, WILLIAM S	1010213	0213	3,122.52	0.00			

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262	HOGEN, RORY A	5251414	3012	654.21	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	453.08	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,901.23	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,810.00	0.00			
4904	HOLT, JOY N	1016200	6200	4,446.61	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,880.39	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,051.36	0.00			
5016	HORN, TIMOTHY D	1015060	5060	932.68	0.00			
168	HORTON, CURTIS W	1010100	0100	968.29	0.00			
2298	HORTON, JESSE C	1012512	2512	2,664.25	0.00			
2152	HORTON, MICAH S	1012512	2512	4,343.85	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,927.84	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	2,625.91	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,162.67	0.00			
1474	HUNT, BRYON A	1012512	2512	1,579.85	0.00			
6006	HUSKEY, KACIE L	1010701	0701	1,576.80	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,530.80	0.00			
3216	IRWIN, MARK A	5103201	3201	2,340.56	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,450.18	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,710.28	0.00			
5983	JACQUES, SARAH M	1012014	2014	1,802.49	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	1,982.69	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	2,563.24	0.00			
4643	JESSE, TYLER H	1013012	3012	2,793.23	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	62.60	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,380.99	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,577.28	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,380.21	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,072.86	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,582.29	0.00			
3099	JONES, DANIEL L	1012012	2005	2,902.36	0.00			
3833	JONES, DILLON C	1013904	3904	3,067.21	0.00			
5877	JONES, RICHARD A JR	1013904	3904	2,097.18	0.00			
5758	JONES, TIMOTHY K	1011425	1425	418.83	0.00			
5885	JOSEPH, JULIE N	1014700	4700	2,299.53	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,424.00	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	159.81	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	2,620.29	0.00			
3518	KELLY, SHADOW L	5203502	3502	1,870.97	0.00			
5508	KELSEY, KAYLA M	1012017	2017	2,923.13	0.00			
3755	KEPLER, DERRICK D	2752005	2005	2,040.95	0.00			
5948	KERNS, JILL A	1012011	2011	1,770.04	0.00			
5083	KERVER, TYLER J	1015012	5012	1,455.51	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,796.13	0.00			
5480	KIEL, NATALIE S	1011430	1425	883.27	0.00			
5902	KINCHELOE, CHELSEA A	2545047	5047	1,719.58	0.00			

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5372	KINDORF, HARRY R	1015055	5055	46.11	0.00			
4522	KING, JON G	2563038	3038	1,984.17	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	2,520.20	0.00			
2878	KLUG, ERIC M	1015056	5056	2,064.14	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,167.96	0.00			
5812	KOERNER, CASSANDRA M	7607050	3005	78.84	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,126.26	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,390.86	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,836.66	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,424.15	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	2,523.73	0.00			
5742	LABATE, JOHN A	2563038	3201	3,948.99	0.00			
4931	LACHEW, JAMES F	1012012	2005	2,160.21	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,474.78	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,183.59	0.00			
4602	LAMBERT, BART A	1012800	2800	3,363.15	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,271.13	0.00			
5439	LANE, JOANMARIE G	1012706	2706	490.30	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,157.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,047.34	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,066.59	0.00			
5771	LARSON, DEBORAH R	1012004	2004	1,102.49	0.00			
5999	LAVELLE, EILEEN	1016574	6574	1,414.26	0.00			
1784	LAWLOR, LINDA L	1012705	2705	4,006.65	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,503.23	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,171.60	0.00			
5664	LEBLANC, ARENE J	1015055	5055	65.77	0.00			
5159	LECK, AUSTIN M	1012512	2512	2,762.72	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,591.61	0.00			
3017	LEE, KIPLAN M	1012014	2005	2,118.17	0.00			
3036	LEET, KAREN L	1013012	3012	2,801.51	0.00			
5672	LEWIS, JERRED S	2563038	3038	1,607.45	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,307.55	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,245.32	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	2,430.23	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,712.03	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	34.64	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,723.94	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,152.69	0.00			
5875	LOHMAN, KARLI S	1012013	2013	1,188.83	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,949.77	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,092.51	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	1,744.32	0.00			
5471	LOWE, AARON B	1012512	2512	4,244.28	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,285.74	0.00			
5908	LOWE, DANIELLE W	1013015	3012	1,668.70	0.00			

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4787	LOYOLA, DANIEL A	2752005	2005	2,983.12	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	3,509.55	0.00			
5698	LUCAS, EMMA J	1015057	5057	287.39	0.00			
5852	LUCAS, KATE E	1015057	5057	207.59	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	2,147.84	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,491.66	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,642.50	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,594.22	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,596.38	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	2,624.39	0.00			
6023	MAFFEI, BRADLEY J	1012014	2014	0.00	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,456.48	0.00			
5659	MARCH, BRADEN J	1015060	5060	49.17	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,143.35	0.00			
6008	MARION, ROBERT G	1010710	0710	2,653.03	0.00			
6031	MARQUEZ, KRISTEN N	1012013	2013	0.00	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,733.56	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	1,760.82	0.00			
6001	MARTIN, DANIELLE A	1016800	6800	740.42	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,035.56	0.00			
5954	MARTIN-MERRITT, CHAZ R	5603025	3025	2,949.33	0.00			
5980	MARTINEZ, ANNA J	1012014	2014	2,050.35	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	3,032.10	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,220.49	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,684.30	0.00			
5840	MASTERS, MADISON L	1015057	5057	250.46	0.00			
5953	MATHIS, CHERIE P	1016200	6200	163.89	0.00			
5847	MATSON, MONICA N	1015057	5057	131.11	0.00			
1731	MAYS, BRIAN M	1012012	2005	0.00	0.00			
1577	MAYS III, EARL A	1012014	2014	3,779.34	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,600.11	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,758.72	0.00			
5906	MCFADDEN, JONAH	1016200	6200	0.00	0.00			
3520	MCPMAHON, ERIN M	1012011	2005	2,613.55	0.00			
5995	MCQUEARY, ALEX R	2563038	3038	1,661.00	0.00			
5873	MCWILLIAMS, CODY J	1012515	2515	2,327.40	0.00			
4068	MEAD, GAGE M	1012012	2012	2,958.00	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,414.01	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,209.96	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,989.09	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	1,940.59	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,589.92	0.00			
5996	MERRELL, DANIEL L	1016200	3034	546.30	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	3,868.99	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,367.70	0.00			
5396	MESCH, TONIA L	2802020	2014	1,231.54	0.00			

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5431	MESSMANN, EMILY A	1015057	5057	317.08	0.00			
4944	METZLER CURRY, LYNDY A	1010500	0500	2,047.68	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,315.91	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,135.49	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	387.08	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	2,135.23	0.00			
5973	MIDDLETON, KELLY E	1014700	4700	609.51	0.00			
4420	MIERAS, TAYLOR M	1012014	2014	3,112.69	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	3,435.24	0.00			
3741	MILES, SALLYANNE L	1016800	6800	541.15	0.00			
4895	MILLER, DIANE L	1016566	6800	510.99	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,681.11	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	393.34	0.00			
5419	MOHR, JUDITH M	1013904	3904	885.61	0.00			
5945	MONTIEL, SHARON E	1016854	6800	1,694.63	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,676.97	0.00			
4702	MOORE, CORY M	5603025	3025	2,306.16	0.00			
3443	MOORE, JASON	2563038	3038	2,491.03	0.00			
5290	MOORE, MONICA R	1015055	5055	270.75	0.00			
5668	MOORE, ROD T	1010500	0500	647.56	0.00			
5773	MORA, OMAR	1015012	5012	1,157.88	0.00			
5888	MORALES, JOCELYNN	1012706	2706	2,031.59	0.00			
5420	MORELLI, ELIZABETH R	1010300	0300	701.59	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,132.51	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,301.74	0.00			
5209	MORGAN, WALKER D	1015055	5055	299.75	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,724.23	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	814.47	0.00			
5960	MORRIS, BROOKE R	1012706	2706	1,611.98	0.00			
5626	MORRIS, JAMES D	1013012	3012	2,673.19	0.00			
5967	MORRIS, MARLA L	1012005	2005	79.67	0.00			
5855	MORWAY, LEIF E	1015055	5055	20.43	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,841.57	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,087.40	0.00			
5577	MUNDY, SEAN R	1012017	2017	3,020.41	0.00			
5145	MURRAY, RAY D	5103201	3201	2,401.32	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,917.05	0.00			
6028	NAVARRO, DAJARRAH P	1010300	0300	0.00	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	1,125.19	0.00			
409	NEEP, REBECCA J	1012005	2005	1,609.63	0.00			
5470	NELLIS, ROBERT C	1013012	3012	0.00	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	31.90	0.00			
5986	NEWMAN, CHRISTOPHER R	1012706	2706	1,930.86	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	337.79	0.00			

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2637	NOFTSKER, CHARLES A	2563038	3038	2,447.00	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,461.42	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,553.02	0.00			
3075	NYBERG, KEVIN J	5012525	2525	5,569.86	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,908.11	0.00			
5236	O'BRIEN, JACOB S	5012537	2537	1,273.93	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	233.09	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,455.35	0.00			
5573	OKUMA, BRANDON W	1012512	2512	2,158.43	0.00			
5992	OLSON, GARRETT L	1016800	6800	2,242.50	0.00			
4340	OLSON, JASON L	1012011	2005	2,349.98	0.00			
5492	OLSON, KYLE T	5012525	2525	2,744.62	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,187.59	0.00			
5481	OLVERA, CHELSEA	1015057	5057	353.73	0.00			
6024	OLVERA, SUSAN E	1012706	2706	0.00	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,341.55	0.00			
5921	ORDUNO, KRISTOPHER J	1015060	5060	1,605.93	0.00			
5635	ORVALD, OWEN L	1015055	5055	138.10	0.00			
5998	OSANO, NICOLAS D	1015055	5055	1,198.59	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,828.33	0.00			
5911	OWENS, DUSTIN J	1014700	4700	2,396.05	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,346.31	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,533.54	0.00			
5997	PALATTO, DIANA L	1010500	0500	1,464.96	0.00			
5947	PALOTAS, HAILEY M	1014700	4700	1,454.45	0.00			
5623	PAPKE, REBECCA K	1015057	5057	129.06	0.00			
5683	PAREDES-NIETO, ALFREDO	1012800	2800	1,664.90	0.00			
4879	PARKER, MYA A	1015057	5057	473.48	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	229.45	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,715.98	0.00			
3457	PECK, KENNETH S	5103201	3201	2,409.77	0.00			
5918	PEDERSEN, MICHELLE A	1010212	0212	404.99	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	6,142.86	0.00			
6025	PEDRINI, RENEE A	1012005	2005	0.00	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,048.26	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,332.21	0.00			
5587	PETERSON, BRYCE M	1015055	5055	99.45	0.00			
4974	PETERSON, CASEY C	1012706	2706	1,125.44	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,286.55	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,271.15	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,627.30	0.00			
5262	PETERSON, EVAN H	1015055	5055	95.51	0.00			
5466	PETERSON, KAILA N	1014700	4700	499.33	0.00			
3927	PETRI, TONYA J	1013012	3012	1,622.99	0.00			
3076	PETTY, CORY E	1012512	2512	2,287.69	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,217.67	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,283.17	0.00			
6017	PHILLIPS, DIANE G	1012005	2005	523.53	0.00			
6027	PHIPPS, REBECCA J	1010701	0701	0.00	0.00			
4444	PICKEL, LANE A	5203502	3502	1,701.36	0.00			
3834	PIER, CAMERON M	5103201	3702	2,398.85	0.00			
485	PIROZZI, VINCENT G	1012005	2005	792.21	0.00			

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1104	PLATT, JOHN F	1013012	3012	2,237.02	0.00			
189	POPE, RICHARD D	1012012	2005	3,671.14	0.00			
5655	PORRAS, JASON M	1012705	2705	2,872.40	0.00			
5925	PORTER, LILY A	1012013	2013	1,288.90	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,373.63	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	2,101.62	0.00			
5834	PRICE, CALEB J	5203502	3502	2,094.27	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,461.44	0.00			
4209	PRICE, SHELBY L	1012515	2515	1,640.31	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,663.61	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,765.97	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	1,771.36	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,475.57	0.00			
5936	PULLEN, HAILEY R	1010213	0213	1,481.85	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,306.88	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,963.02	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	3,991.36	0.00			
3914	QUILICI, DONALD A	1015012	5012	309.57	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,011.70	0.00			
5720	RAISOR, KELLY J	2086550	6800	496.30	0.00			
5962	RAMIREZ, JOANNA A	1012017	2017	458.89	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,245.17	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	2,228.95	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,483.33	0.00			
4887	RATTI, ANIL K	5012525	2525	2,244.22	0.00			
4959	RAUB, MAKAYLA A	1012017	2017	2,718.67	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,024.24	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,194.79	0.00			
4535	REECE, DANIEL J	2752005	2011	2,353.96	0.00			
5776	REECE, KATHARYN E	1016852	6800	2,644.17	0.00			
5982	REECE, WILLIAM G	1012017	2017	1,884.76	0.00			
2808	REED, RONALD J	1013034	3034	3,005.55	0.00			
5116	REESE, TODD E	1010500	0500	2,222.05	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,810.17	0.00			
3410	REID, JERAD M	5203502	3502	1,607.86	0.00			
5790	REID, KALEB J	1013034	3034	1,332.80	0.00			
5069	RENDINELLI, MARK A	5103201	3201	861.66	0.00			
3027	RESECK, LENA E	1011425	1425	1,996.75	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,648.95	0.00			
5406	REW, DENNIS J	5103201	3702	1,568.10	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			
5692	RICE, ANDREW W	1010710	0710	3,581.27	0.00			
5909	RICE, CECILIA B	1011425	1425	1,446.26	0.00			
5473	RICE, RANDALL C	1013012	3012	2,883.62	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	241.94	0.00			
5972	RICHARDSON, ELISSA J	1015055	5055	193.61	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,626.86	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,622.19	0.00			

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4256	RIGGIN, KEVIN R	1012706	2706	2,062.01	0.00			
4776	RIOUX, CARI C	2756800	6800	1,710.98	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	2,966.97	0.00			
5778	ROBBINS, PARIS L	1015055	5055	246.93	0.00			
5405	ROBBINS, PAUL G	1012012	2012	2,309.53	0.00			
5950	ROBERTS, TARYN R	1013015	3012	882.72	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	3,897.38	0.00			
5887	ROBERTSON, KELLY R	1016200	6200	1,736.83	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	1,330.60	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	3,385.00	0.00			
5912	ROBINSON, MAX G	7607050	3005	1,968.54	0.00			
4576	ROBISON, DEBRA J	1016566	6800	510.99	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,260.45	0.00			
5531	RODRIGUEZ, MARILU J	1016800	6800	878.61	0.00			
6018	ROMEO, ELEANOR M	1015055	5055	183.88	0.00			
5504	ROSAS, HESED S	1016800	6800	1,384.20	0.00			
5867	ROSELIUS, ERICA L	2503040	3012	389.24	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,922.52	0.00			
6000	ROSENTHAL, MELISSA A	1010500	0500	3,387.53	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,185.54	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	152.96	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,616.00	0.00			
3934	RUSSELL-BENABOU, SHERI M	1010701	0701	4,870.53	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	2,422.02	0.00			
4953	RYAN, PETER J	1012512	2512	2,258.74	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,412.00	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,372.28	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,772.12	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,476.51	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	568.60	0.00			
5896	SANDAGE, DANIELLE N	1012013	2013	1,491.04	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,304.00	0.00			
5876	SANNES, AUSTIN E	1013034	3034	1,365.64	0.00			
6010	SANTIAGO, JENNIFER L	1010500	0500	637.35	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	2,830.51	0.00			
6014	SAWAMURA, SCOTT K	1016800	6800	2,402.06	0.00			
5934	SAWKO, ELI M	5203502	3502	1,413.14	0.00			
75	SAYLO, RAYMONT C	1012004	2005	73.98	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	65.23	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	2,202.77	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	2,008.80	0.00			
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00			
6020	SCHARMANN, HARRY L	7607050	3005	0.00	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2512	2,501.19	0.00			
5412	SCHILLER, LINDA C	1012013	2013	623.69	0.00			
5862	SCHMELZER, ETHAN M	1015055	5055	56.16	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	734.08	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,548.13	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,685.39	0.00			
3048	SCHUELLER, LORA M	1010300	0300	254.02	0.00			

City of Carson City

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

CHECK DATE: 04/28/2023

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5526	SCHUETTE, LISA G	1010100	0100	963.48	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	3,019.53	0.00			
5919	SCOTT, SIERRA M	1015005	5005	2,017.94	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,878.37	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,070.87	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,641.41	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,423.20	0.00			
4035	SHINE, NOLAN J	1012512	2512	194.80	0.00			
4545	SHULL, DENISE A	5012525	2525	1,468.36	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	1,833.95	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	2,743.33	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,537.20	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	2,075.06	0.00			
4509	SMITH, KYLE A	1012014	2005	3,053.29	0.00			
2985	SMITH, MATTHEW R	1012012	2012	2,950.14	0.00			
5194	SMITH, PETER W	1010500	0500	3,285.69	0.00			
5029	SMITH, ROBERT G	1010500	0500	2,284.18	0.00			
5985	SNYDER, JACK K	1015055	5055	50.80	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,895.94	0.00			
5939	SOLIS, LENETTE M	1010500	0500	1,443.38	0.00			
5639	SORENSEN, ILSE S	1015055	5055	230.55	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,241.97	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,652.04	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,922.05	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,144.49	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,675.35	0.00			
3902	STOFFER, JENNIFER A	1012017	2017	2,882.75	0.00			
4311	STONE, JONATHAN M	1012011	2011	3,346.32	0.00			
5585	STONE, MARLINA M	1012800	2800	4,274.94	0.00			
5650	STOVALL, STEVEN M	1013904	3904	2,236.98	0.00			
4212	STRUBLE, ALISHA C	1015055	5055	93.53	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	3,205.57	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,321.95	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,418.41	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,781.35	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	2,204.03	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,582.80	0.00			
6016	THIEDE, DIANNA E	1010216	0216	360.70	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,486.90	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,369.41	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,292.74	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,773.71	0.00			
5515	TIGNAC, JACOB W	2752505	2505	2,109.90	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,881.92	0.00			
351	TOMASCO, JOHN S	2563038	3038	642.05	0.00			
1551	TORRES, BRENDA L	1014700	4700	357.29	0.00			

City of Carson City

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5644	TORRES, FRANCISCO	1012011	2011	2,760.35	0.00			
4981	TORRES, SAMANTHA M	1012014	2014	3,270.75	0.00			
5043	TOUPS, EMILY A	1010216	0216	1,285.84	0.00			
5469	TRAPP, NATHAN P	1012012	2012	2,361.36	0.00			
5115	TREMAINE, TY W	1012512	2512	2,186.41	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	2,697.33	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,946.47	0.00			
2291	TROTTER, JOE C	1012011	2011	2,687.03	0.00			
6029	TRUMBLE, MEGAN L	1012005	2005	0.00	0.00			
2613	TSCHETTER, MARTHA A	1012012	2005	2,552.75	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,697.08	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,715.32	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	370.67	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,620.98	0.00			
478	TUTTLE, JEREMY J	1015055	5055	53.71	0.00			
4659	URBAN, ANDREA C	1015055	5055	335.54	0.00			
4765	VALDES, JOSHUA O	1012014	2005	2,649.84	0.00			
5889	VALOROSI, PATRICIA L	1010500	0500	1,465.14	0.00			
5864	VAN UNEN, ANNETTE N	1012004	2005	729.72	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,177.24	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,665.72	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,200.25	0.00			
5949	VASQUEZ, JONATHON J	1012014	2014	2,555.99	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	2,279.32	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,650.06	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	3,021.45	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,086.37	0.00			
5770	WALKER, TYLER C	1015012	5012	1,146.69	0.00			
3572	WALL, ERIKA L	1012013	2013	13,827.38	0.00			
492	WALL, FRED	1012012	2005	4,599.58	0.00			
5929	WALL, TANNER J	2752505	2505	2,654.27	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	2,128.30	0.00			
5799	WALLS, COREY J	5103201	3201	2,943.23	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,398.29	0.00			
5955	WALTON, PEYTON M	1015054	5054	538.26	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	1,793.78	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,852.47	0.00			
5067	WASS, GRANT H	1015056	5056	467.29	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,378.47	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,893.56	0.00			
5884	WEDDELL, JAMES H	1015059	5059	276.57	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,491.31	0.00			
5708	WEISS, KEVIN B	1010710	0710	2,196.11	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,167.66	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,362.53	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	1,529.33	0.00			
5802	WEXLER, STUART B	7407205	7200	2,064.22	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	98.55	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,516.35	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,523.81	0.00			

City of Carson City

DEDUCTIONS REPORT BY TYPE: BIWEEKLY

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 ORG RANGE:

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EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4519	WHITE, HANS H	2563038	3201	2,391.84	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,426.21	0.00			
5522	WHITE, MAURICE E	1010100	0100	547.25	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,694.69	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,934.56	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,234.07	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,532.54	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	352.82	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	628.40	0.00			
4960	WILSON, DANIELLE R	1012017	2005	437.58	0.00			
5411	WILSON, HALEY M	1016200	6200	1,424.68	0.00			
4971	WISE, ALLEN W	1015056	5056	518.98	0.00			
3032	WISE, URIAH V	5203502	3502	1,847.63	0.00			
5538	WITTER, SCOTT M	5203502	3502	2,212.34	0.00			
5942	WOLFE, CODY A	5203502	3502	1,491.57	0.00			
4092	WOOD, GARY N	2563038	3038	1,951.73	0.00			
5757	WOOD, STEPHEN J	1010600	0600	3,981.19	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,267.13	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	2,996.29	0.00			
5367	YANEZ-MONTIEL, NATHALIE M	1016800	6800	1,472.28	0.00			
623	YANG, WENDY E	1014700	4700	2,981.19	0.00			
2705	YASUMOTO, SYLVIA M	1010212	0212	1,474.50	0.00			
6015	YEOMAN, TARA D	1016574	6574	0.00	0.00			
5684	YOST, JANELLE L	1010500	0500	851.39	0.00			
4601	YU, JENG DAW	1010500	0500	5,559.61	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,925.33	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT:		799	TOTAL	1,555,874.06	0.00			
GRAND TOTAL				1,656,607.12	0.00			

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

City of Carson City

CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 230428

04/07/2023 to 04/20/2023

CHECK DATE: 04/28/2023

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
6028	NAVARRO, DAJARRAH P.	CK	300.46	000002338	04/28/2023	
6030	GALEANO, BIANCA J.	CK	553.57	000002339	04/28/2023	
5903	CHILDERS, SAVANNAH M	CK	547.87	000002340	04/28/2023	
6027	PHIPPS, REBECCA J.	CK	1,688.72	000002341	04/28/2023	
5361	DAVIS, MARIAH M.	CK	314.20	000002342	04/28/2023	
3319	HITCH, JOHN R.	CK	2,439.64	000002343	04/28/2023	
6025	PEDRINI, RENEE A.	CK	739.78	000002344	04/28/2023	
6029	TRUMBLE, MEGAN L.	CK	829.51	000002345	04/28/2023	
5988	CARTER, ROSE MONIQUE	CK	1,288.90	000002346	04/28/2023	
6031	MARQUEZ, KRISTEN N.	CK	1,418.53	000002347	04/28/2023	
6021	FINNIGAN, RHYS M.	CK	1,802.49	000002348	04/28/2023	
6022	HEANS-STAGGS, TREVOR	CK	1,802.49	000002349	04/28/2023	
6023	MAFFEI, BRADLEY J.	CK	1,802.49	000002350	04/28/2023	
4542	BURT, CAMERON M.	CK	3,565.93	000002351	04/28/2023	
398	AIKINS, ALBERT P.	CK	145.68	000002352	04/28/2023	
6024	OLVERA, SUSAN E.	CK	1,673.28	000002353	04/28/2023	
3777	LEWIS, JOHN W.	CK	963.92	000002354	04/28/2023	
5548	NELSON, DAVID E.	CK	78.84	000002355	04/28/2023	
6020	SCHARMANN, HARRY L.	CK	50.53	000002356	04/28/2023	
5470	NELLIS, ROBERT C.	CK	3,540.26	000002357	04/28/2023	
5991	NEWELL, TAYLOR L.	CK	786.94	000002358	04/28/2023	
5808	EBERLE-BRINSON, JANE	CK	133.19	000002359	04/28/2023	
5868	FRANCO, ABIGAIL K.	CK	103.47	000002360	04/28/2023	
5774	GOSSELIN, TODD A.	CK	116.48	000002361	04/28/2023	
5662	MUNOZ, BRENDIN C.	CK	176.02	000002362	04/28/2023	
5263	POOR, ANNELEISE J.	CK	348.60	000002363	04/28/2023	
5899	SHIM, AUSTIN	CK	79.44	000002364	04/28/2023	
5667	TORRES-CRUZ, ANTON H	CK	202.79	000002365	04/28/2023	
2242	VALLEY, BRIANA J.	CK	44.61	000002366	04/28/2023	
5839	DAVIS, LAUREN R.	CK	311.39	000002367	04/28/2023	
5935	DOPP, MARINA A.	CK	215.78	000002368	04/28/2023	
5843	HOULE, EMILY K.	CK	143.41	000002369	04/28/2023	
5910	LEAZER, MACKENZIE J.	CK	40.97	000002370	04/28/2023	
3452	LOZANO-HERNANDEZ, DE	CK	155.69	000002371	04/28/2023	
5906	MCFADDEN, JONAH	CK	327.78	000002372	04/28/2023	
6015	YEOMAN, TARA D.	CK	379.22	000002373	04/28/2023	

36 ** TOTAL CHECK(S) 29,112.87

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