



# STAFF REPORT

**Report To:** Board of Supervisors **Meeting Date:** July 21, 2022

**Staff Contact:** Nancy Paulson, City Manager

**Agenda Title:** For Possible Action: Discussion and possible action on ratifying the approval of bills and other requests for payments by the City Manager for the period of June 4, 2022 through July 8, 2022. (Nancy Paulson, npaulson@carson.org)

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

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

**Proposed Motion**

I move to ratify the approval of bills and other requests for payments by the City Manager for the period of June 4, 2022 through July 8, 2022.

**Board's Strategic Goal**

Efficient Government

**Previous Action**

N/A

**Background/Issues & Analysis**

N/A

**Applicable Statute, Code, Policy, Rule or Regulation**

CCMC Chapter 2.29

**Financial Information**

**Is there a fiscal impact?** Yes

**If yes, account name/number:** All Funds

**Is it currently budgeted?**

**Explanation of Fiscal Impact:** Accounts Payable & Wire Transfers \$ 10,737,020.21  
Payroll Checks and Direct Deposits \$ 3,506,691.70

**Alternatives**

No viable alternative.

**Attachments:**

[Ratify the 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
70122	07/01/2022	WIRE	000118 ANTHEM BLUE CROSS BLUE SH	691,380.98			
1860622	06/09/2022	WIRE	000186 BANK OF AMERICA		460,337.22		1 06/10/2022
3110622	06/07/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		108,541.85		1 06/23/2022
3110722	07/05/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		1,620.00		1 07/07/2022
3530622	06/23/2022	WIRE	000353 CARSON CITY SCHOOL DISTRI		173,314.63		1 06/23/2022
13690622	06/17/2022	WIRE	001369 PUBLIC EMPLOYEE'S BENEFIT		30,832.09		1 06/23/2022
15580622	06/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		1,262,175.66		1 06/23/2022
24980622	06/10/2022	WIRE	002498 VOYA		77,530.36		1 06/10/2022
24990622	06/23/2022	WIRE	002499 NEVADA STATE CONTROLLER		20,135.11		1 06/23/2022
25010722	07/06/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		58.33		1 07/07/2022
91110622	06/16/2022	WIRE	000911 HR SIMPLIFIED		44,117.76		1 06/16/2022
91120622	06/24/2022	WIRE	000911 HR SIMPLIFIED		44,193.13		1 06/24/2022
155810622	06/15/2022	WIRE	001558 PERS ADMINISTRATIVE FUND		2,141.54		1 06/23/2022
249810622	06/24/2022	WIRE	002498 VOYA		78,557.51		1 06/24/2022
249910622	06/23/2022	WIRE	002499 NEVADA STATE CONTROLLER		25,539.50		1 06/23/2022
250120622	06/10/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		340,719.66		1 06/10/2022
250130622	06/09/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		1,175.29		1 06/10/2022
250132222	06/24/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		701.49		1 06/24/2022
250140622	06/13/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		396.68		1 06/14/2022
250150622	06/24/2022	WIRE	002501 BANK OF AMERICA EXPRESS T		293,737.33		1 06/24/2022
311070122	07/05/2022	WIRE	000311 CANNON COCHRAN MNGMT SERV		39,196.00		1 07/07/2022
903096968	06/10/2022	PRINTED	002395 A CARLISLE & COMPANY OF N		2,951.38		1 06/14/2022
903096969	06/10/2022	PRINTED	003998 ACCO ENGINEERED SYSTEMS,		179,788.72		1 06/24/2022
903096970	06/10/2022	PRINTED	002473 JC WEIR INC.		862.55		1 06/14/2022
903096971	06/10/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		3,977.50		1 06/22/2022
903096972	06/10/2022	PRINTED	000076 ALPINE HELICOPTER SERVICE		6,063.75		1 06/16/2022
903096973	06/10/2022	PRINTED	000100 AMERICAN READY-MIX INC		405.00		1 06/14/2022
903096974	06/10/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC		16,176.25		1 06/16/2022
903096975	06/10/2022	PRINTED	000147 AT&T		95.50		1 06/15/2022
903096976	06/10/2022	PRINTED	000148 AT&T		22,648.83		1 06/16/2022
903096977	06/10/2022	PRINTED	000165 AT&T ONENET SERVICE		23.43		1 06/14/2022
903096978	06/10/2022	PRINTED	000169 AWARDZONE LLC		96.95		1 06/16/2022
903096979	06/10/2022	PRINTED	000178 BADGER METER INC		9,510.05		1 06/17/2022
903096980	06/10/2022	PRINTED	002787 BAKEMARK USA LLC		1,694.03		1 06/13/2022
903096981	06/10/2022	PRINTED	000190 BARBER, FAITH		149.05		1 06/14/2022
903096982	06/10/2022	PRINTED	000250 BOARD OF REGENTS, SYSTEM		29,901.17		1 06/15/2022
903096983	06/10/2022	PRINTED	000362 CAMPAGNI AUTOMOTIVE RESOU		72,032.36		1 06/14/2022
903096984	06/10/2022	PRINTED	000387 CARSON VALLEY OIL CO		31,907.32		1 06/14/2022
903096985	06/10/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		37,260.38		1 06/14/2022
903096986	06/10/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		2,322.06		1 06/13/2022
903096987	06/10/2022	PRINTED	000423 CHARLES ABBOTT ASSOCIATES		200,821.39		1 06/16/2022
903096988	06/10/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		240.33		1 06/15/2022
903096989	06/10/2022	PRINTED	000454 CLEAN HARBORS ENVIRONMENT		6,692.72		1 06/14/2022
903096990	06/10/2022	PRINTED	000477 COMMUNITY COUNSELING CENT		3,958.80		1 06/21/2022
903096991	06/10/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		135.00		1 06/15/2022
903096992	06/10/2022	PRINTED	002855 CTR ROOFING LTD		85,000.00		1 06/14/2022
903096993	06/10/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		810.71		1 06/14/2022
903096994	06/10/2022	PRINTED	000577 DESIGN WORKSHOP INC		4,352.50		1 06/15/2022
903096995	06/10/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		7,879.80		1 06/16/2022
903096996	06/10/2022	PRINTED	002694 DUNGAREES INC		8,612.15		1 06/15/2022
903096997	06/10/2022	PRINTED	002510 ENVISIONWARE INC		554.50		1 07/05/2022
903096998	06/10/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		4,781.10		1 06/14/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903096999	06/10/2022	PRINTED	000724 DAIHOS USA INC		71.60		1 06/13/2022
903097000	06/10/2022	PRINTED	000736 FLYERS ENERGY LLC		10,422.22		1 06/13/2022
903097001	06/10/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		295.50		1 06/22/2022
903097002	06/10/2022	PRINTED	000777 GARLAND/DBS INC		117,558.73		1 06/15/2022
903097003	06/10/2022	PRINTED	000813 GRANICUS, LLC		5,351.88		1 06/17/2022
903097004	06/10/2022	PRINTED	000814 GRANITE CONSTRUCTION COMP		1,389.99		1 06/14/2022
903097005	06/10/2022	PRINTED	002693 GREG HERBACK		178,144.00		1 06/16/2022
903097006	06/10/2022	PRINTED	000888 HIGH SIERRA ELEVATOR INSP		400.00		1 06/17/2022
903097007	06/10/2022	PRINTED	000905 HORIZON CONSTRUCTION INC		17,017.25		1 06/21/2022
903097008	06/10/2022	PRINTED	000929 IC SOLUTIONS		13,529.97		1 06/14/2022
903097009	06/10/2022	PRINTED	002852 JACK HENRY & ASSOCIATES IN		4,943.33		1 06/14/2022
903097010	06/10/2022	PRINTED	002383 GRANATA ,LIZZETH		17.00		1 06/22/2022
903097011	06/10/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		1,137.50		1 06/13/2022
903097012	06/10/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		517.65		1 06/13/2022
903097013	06/10/2022	PRINTED	001159 MARATHON STAFFING GROUP I		8,987.77		1 06/16/2022
903097014	06/10/2022	PRINTED	001189 MCMAHON, ERIN		531.24		1 06/21/2022
903097015	06/10/2022	PRINTED	001213 MICHAEL BAKER INTERNATION		5,409.00		1 06/14/2022
903097016	06/10/2022	PRINTED	002348 MICROGENICS CORP.		4,773.35		1 06/14/2022
903097017	06/10/2022	PRINTED	999913 DANIEL STERN		500.00		1 06/14/2022
903097018	06/10/2022	PRINTED	999913 JOSEPH GOBERT		87.25		1 06/16/2022
903097019	06/10/2022	PRINTED	999913 RENAY LAPAILLE		150.00		1 06/14/2022
903097020	06/10/2022	PRINTED	999913 THOMAS GRUNDY		20.00		1 06/23/2022
903097021	06/10/2022	PRINTED	999913 Tim Jones - Reimbursement		128.00		1 06/21/2022
903097022	06/10/2022	PRINTED	001272 CHARLES ROBERT AYERS		700.00		1 06/15/2022
903097023	06/10/2022	PRINTED	001275 MUND, STEPHEN		616.00		1 06/14/2022
903097024	06/10/2022	PRINTED	001331 NEVADA BLUE LTD		395.40		1 06/22/2022
903097025	06/10/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		9,781.16		1 06/16/2022
903097026	06/10/2022	PRINTED	001357 NEVADA HUMANE SOCIETY		58,337.77		1 06/14/2022
903097027	06/10/2022	PRINTED	001370 NEVADA POWER PRODUCTS INC		1,358.99		1 06/15/2022
903097028	06/10/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		63,362.37		1 06/15/2022
903097029	06/10/2022	PRINTED	001432 NEVADA DIVISION OF ENVIRO		25,000.00		1 06/15/2022
903097030	06/10/2022	PRINTED	001461 NV ENERGY		3,666.37		1 06/13/2022
903097031	06/10/2022	PRINTED	001487 OFFICE DEPOT INC		86.49		1 07/01/2022
903097032	06/10/2022	PRINTED	003957 OLYMPUS AND ASSOCIATES, I		218,168.45		1 06/13/2022
903097033	06/10/2022	PRINTED	001513 OVERHEAD FIRE PROTECTION		535.30		1 06/13/2022
903097034	06/10/2022	PRINTED	004015 PARSONS DRILLING, INC.		5,222.88		1 06/13/2022
903097035	06/10/2022	PRINTED	001149 QUADIENT LEASING USA, INC		2,061.00		1 07/01/2022
903097036	06/10/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		463.29		1 06/14/2022
903097037	06/10/2022	PRINTED	999916 Christina Williams		598.00		1 06/27/2022
903097038	06/10/2022	PRINTED	999916 Erika Guzman		40.00		1 06/13/2022
903097039	06/10/2022	PRINTED	999916 Jacob Murray		130.00		1 06/13/2022
903097040	06/10/2022	PRINTED	999916 Kristel Avilez		1,000.00		1 06/22/2022
903097041	06/10/2022	PRINTED	999916 Oscar Guevara		40.00		1 06/16/2022
903097042	06/10/2022	PRINTED	999916 Pioneer High School		80.00		1 06/17/2022
903097043	06/10/2022	PRINTED	999916 Simeon Lopez		130.00		1 06/13/2022
903097044	06/10/2022	PRINTED	001690 STEVE AGUILAR		428.75		1 06/23/2022
903097045	06/10/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		148.58		1 06/17/2022
903097046	06/10/2022	PRINTED	001719 RIVERA, CHRIS		150.45		1 06/23/2022
903097047	06/10/2022	PRINTED	001740 RON WOOD FAMILY RESOURCE		19,784.09		1 06/14/2022
903097048	06/10/2022	PRINTED	003098 SIDDON MARTIN EMERGENCY		433,879.00		1 06/13/2022
903097049	06/10/2022	PRINTED	001892 SNYDER, TERRI		2,113.80		1 06/28/2022
903097050	06/10/2022	PRINTED	001904 SOUTHWEST GAS CORP		4,928.87		1 06/14/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097051	06/10/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		14.16		1 06/13/2022
903097052	06/10/2022	PRINTED	002717 STATE OF NEVADA DIVISION		465.92		1 06/13/2022
903097053	06/10/2022	PRINTED	002310 STATE ROOFING SYSTEMS, IN		97,326.00		1 06/13/2022
903097054	06/10/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		5,887.95		1 06/14/2022
903097055	06/10/2022	PRINTED	000692 TIAA, FSB		255.00		1 06/16/2022
903097056	06/10/2022	PRINTED	003048 RICHARD W. DWINELL II	500.00			
903097057	06/10/2022	PRINTED	002048 TRUJILLO, DANIEL F		21,843.75		1 06/24/2022
903097058	06/10/2022	PRINTED	002103 VANCE, JERRY		360.50		1 06/13/2022
903097059	06/10/2022	PRINTED	002112 VERITIV OPERATING COMPANY		2,717.99		1 06/14/2022
903097060	06/10/2022	PRINTED	002125 DEUCE NINE LLC		238.30		1 06/13/2022
903097061	06/10/2022	PRINTED	004415 WEST COAST PAVING, INC.	61,127.75			
903097062	06/10/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		6,333.02		1 06/13/2022
903097063	06/10/2022	PRINTED	002224 YEAMAN, GUY		252.00		1 06/24/2022
903097064	06/17/2022	PRINTED	000059 ABBOTT LABORATORIES AND U		4,367.70		1 06/23/2022
903097065	06/17/2022	PRINTED	000067 ALLIANCEONE RECEIVABLES M		650.00		1 07/01/2022
903097066	06/17/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV		2,349.50		1 06/28/2022
903097067	06/17/2022	PRINTED	000071 ALLSTREAM		2,589.29		1 06/22/2022
903097068	06/17/2022	PRINTED	004384 PACIFIC STORAGE COMPNAV		125.00		1 06/21/2022
903097069	06/17/2022	PRINTED	000134 ARTISTIC FENCE CO., INC.		4,651.00		1 06/30/2022
903097070	06/17/2022	PRINTED	000148 AT&T		9,162.85		1 06/22/2022
903097071	06/17/2022	PRINTED	000152 AT&T (775-71C-1404)		3,619.00		1 06/21/2022
903097072	06/17/2022	PRINTED	000154 AT&T (775-74C-1517)		7,799.00		1 06/22/2022
903097073	06/17/2022	PRINTED	000169 AWARDZONE LLC		36.80		1 06/23/2022
903097074	06/17/2022	PRINTED	002787 BAKEMARK INGREDIENTS LLC		1,578.48		1 06/22/2022
903097075	06/17/2022	PRINTED	004419 BARRY WILLIAM CRAWFORD		3,000.00		1 06/21/2022
903097076	06/17/2022	PRINTED	000198 BATTLE BORN TREE SERVICE		12,500.00		1 06/22/2022
903097077	06/17/2022	PRINTED	000283 BRUNO, CATHY		850.00		1 06/21/2022
903097078	06/17/2022	PRINTED	000284 BRUNO, JOE		1,928.50		1 06/21/2022
903097079	06/17/2022	PRINTED	000288 BUCHANAN, SHARI	984.32			
903097080	06/17/2022	PRINTED	000360 CARSON CITY SQUARE, LLC		5,622.84		1 06/29/2022
903097081	06/17/2022	PRINTED	000387 CARSON VALLEY OIL CO		26.81		1 06/21/2022
903097082	06/17/2022	PRINTED	000437 DONALD L. CHRISTENSEN		4,149.47		1 06/21/2022
903097083	06/17/2022	PRINTED	000447 CINDERLITE TRUCKING INC		12,943.99		1 06/23/2022
903097084	06/17/2022	PRINTED	000448 CINTAS CORPORATION NO. 2		15.15		1 06/22/2022
903097085	06/17/2022	PRINTED	004320 CINTAS CORPORATION		281.04		1 06/24/2022
903097086	06/17/2022	PRINTED	000457 CLINICAL PHARMACY CONSULT		525.00		1 06/28/2022
903097087	06/17/2022	PRINTED	003198 COLLEEN C. LYONS		2,500.00		1 06/27/2022
903097088	06/17/2022	PRINTED	000507 COSTANZO, CHRISTINA		900.31		1 06/22/2022
903097089	06/17/2022	PRINTED	000525 CRAWFORD, THOMAS		1,700.00		1 06/21/2022
903097090	06/17/2022	PRINTED	000526 CREAGER, MIKE		933.89		1 06/21/2022
903097091	06/17/2022	PRINTED	004328 DEBBIE FLETCHER		1,000.00		1 06/21/2022
903097092	06/17/2022	PRINTED	004423 DEITZ MEDIA & MARKETING,		4,058.82		1 06/24/2022
903097093	06/17/2022	PRINTED	000573 DEPT OF PUBLIC SAFETY		362.25		1 06/22/2022
903097094	06/17/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		36,064.00		1 06/22/2022
903097095	06/17/2022	PRINTED	000604 DOUGLAS COUNTY DEPT OF AL		11,177.20		1 06/21/2022
903097096	06/17/2022	PRINTED	000708 FENKELL, LARRY		1,243.76		1 06/21/2022
903097097	06/17/2022	PRINTED	000724 DAIHOS USA INC		74.00		1 06/21/2022
903097098	06/17/2022	PRINTED	000728 FISH		1,636.00		1 06/21/2022
903097099	06/17/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		315.20		1 07/01/2022
903097100	06/17/2022	PRINTED	004422 FRIENDS OF THE NEVADA STA		10,000.00		1 06/21/2022
903097101	06/17/2022	PRINTED	000757 FRONTIER COMMUNICATIONS		58.42		1 06/24/2022
903097102	06/17/2022	PRINTED	003093 GEOTECHNICAL & ENVIRONMEN		5,370.00		1 06/23/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097103	06/17/2022	PRINTED	004238 GOLD MEDAL CONSTRUCTION C		22,398.00		1 06/21/2022
903097104	06/17/2022	PRINTED	002379 GREAT WESTERN RECREATION,		2,090.76		1 06/27/2022
903097105	06/17/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		336.00		1 06/27/2022
903097106	06/17/2022	PRINTED	002942 TRAILERS PLUS INC		12,523.25		1 06/22/2022
903097107	06/17/2022	PRINTED	004421 HUSTLER HYDRAULICS, LLC	164.76			
903097108	06/17/2022	PRINTED	000929 IC SOLUTIONS		11,735.42		1 06/22/2022
903097109	06/17/2022	PRINTED	000971 JESSOP, MERL	850.00			
903097110	06/17/2022	PRINTED	003040 J-U-B ENGINEERS. INC.		6,450.00		1 06/22/2022
903097111	06/17/2022	PRINTED	002487 KATHARINE J COX		1,020.00		1 06/22/2022
903097112	06/17/2022	PRINTED	001024 K G WALTERS CONSTRUCTION		114,266.00		1 06/21/2022
903097113	06/17/2022	PRINTED	001040 KNECHT, RAQUEL		731.35		1 06/28/2022
903097114	06/17/2022	PRINTED	001041 ELEVATOR SERVICES INC.		208.90		1 06/21/2022
903097115	06/17/2022	PRINTED	001076 SHANE BELL		1,575.00		1 06/22/2022
903097116	06/17/2022	PRINTED	001102 RELX INC.		2,583.00		1 06/22/2022
903097117	06/17/2022	PRINTED	001103 LEXISNEXIS RISK DATA MANA		530.44		1 06/21/2022
903097118	06/17/2022	PRINTED	001130 LUM, KERSTIN		850.00		1 06/21/2022
903097119	06/17/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		975.00		1 06/21/2022
903097120	06/17/2022	PRINTED	001159 MARATHON STAFFING GROUP I		18,461.32		1 06/29/2022
903097121	06/17/2022	PRINTED	002613 MARY K BRYAN		4,500.00		1 06/21/2022
903097122	06/17/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		1,700.00		1 06/21/2022
903097123	06/17/2022	PRINTED	999913 Anthony Viglietta		1,504.00		1 06/22/2022
903097124	06/17/2022	PRINTED	999913 CHRISTIE CONTRERAS		70.20		1 06/21/2022
903097125	06/17/2022	PRINTED	999913 Jennifer Williamson		490.00		1 06/24/2022
903097126	06/17/2022	PRINTED	999913 Keith, William		60.29		1 06/22/2022
903097127	06/17/2022	PRINTED	999913 LaCombe, William	227.92			
903097128	06/17/2022	PRINTED	999913 MARCIE VEST	318.00			
903097129	06/17/2022	PRINTED	999913 PAMALA GANGER		197.65		1 06/21/2022
903097130	06/17/2022	PRINTED	999913 SHERI RUSSELL		300.53		1 07/05/2022
903097131	06/17/2022	PRINTED	999913 TYSON LEAGUE		318.00		1 06/21/2022
903097132	06/17/2022	PRINTED	001243 MONARCH DIRECT LLC		1,191.67		1 06/27/2022
903097133	06/17/2022	PRINTED	003286 MOUNTAIN TOP CLEANING SER		1,950.00		1 06/28/2022
903097134	06/17/2022	PRINTED	004426 MUSGRAVE, CINDY		306.10		1 06/21/2022
903097135	06/17/2022	PRINTED	001342 NEVADA DEPARTMENT OF TAXA		8,142.42		1 06/22/2022
903097136	06/17/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN		77.75		1 06/22/2022
903097137	06/17/2022	PRINTED	001370 NEVADA POWER PRODUCTS INC	835.99			
903097138	06/17/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		3,855.82		1 06/23/2022
903097139	06/17/2022	PRINTED	001373 NEVADA PUBLIC HEALTH FOUN	300.00			
903097140	06/17/2022	PRINTED	003261 NEVADA RUBBER STAMP COMPA		214.50		1 06/21/2022
903097141	06/17/2022	PRINTED	003166 NFP PROPERTY & CASUALTY S		4,100.40		1 06/22/2022
903097142	06/17/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		2,452.50		1 06/22/2022
903097143	06/17/2022	PRINTED	001402 NIELSEN CONSULTING, LLC		1,235.00		1 06/21/2022
903097144	06/17/2022	PRINTED	001458 NV ENERGY		341.90		1 06/22/2022
903097145	06/17/2022	PRINTED	001461 NV ENERGY		37,470.57		1 06/21/2022
903097146	06/17/2022	PRINTED	001494 OFFSITE DATA DEPOT LLC		505.10		1 06/21/2022
903097147	06/17/2022	PRINTED	003844 PACIFIC OFFICE AUTOMATION		1,155.16		1 06/27/2022
903097148	06/17/2022	PRINTED	001601 PORTER GROUP LLC		4,150.00		1 06/21/2022
903097149	06/17/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		5,152.00		1 06/29/2022
903097150	06/17/2022	PRINTED	001646 RAPID SPACE, LLC		2,940.00		1 06/21/2022
903097151	06/17/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		1,212.40		1 06/21/2022
903097152	06/17/2022	PRINTED	001681 REESE, RICHARD R.		835.00		1 06/21/2022
903097153	06/17/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I		3,582.00		1 06/27/2022
903097154	06/17/2022	PRINTED	001700 RESOURCE CONCEPTS, INC.		6,380.00		1 06/21/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097155	06/17/2022	PRINTED	999915 ADRIANA ALVAREZ		100.00	1	06/22/2022
903097156	06/17/2022	PRINTED	999915 CONSTANCE BERG	50.00			
903097157	06/17/2022	PRINTED	999915 DEBBIE WONG	400.00			
903097158	06/17/2022	PRINTED	999915 JAMES HART		50.00	1	06/21/2022
903097159	06/17/2022	PRINTED	999915 JOEL WALKER	102.50			
903097160	06/17/2022	PRINTED	999915 JUAN MENA		150.00	1	06/27/2022
903097161	06/17/2022	PRINTED	999915 MATTHEW JOHNSON		643.54	1	07/01/2022
903097162	06/17/2022	PRINTED	999915 MATTHEW NIELSEN		100.00	1	06/21/2022
903097163	06/17/2022	PRINTED	999915 MV TRANSPORTATION	50.00			
903097164	06/17/2022	PRINTED	999915 RISE CANNABIS DISPENSARY	50.00			
903097165	06/17/2022	PRINTED	999915 SARANA BUSTOS		199.00	1	06/27/2022
903097166	06/17/2022	PRINTED	999915 SUSAN MAALOUF		50.00	1	06/23/2022
903097167	06/17/2022	PRINTED	999915 VAN WILLIAM MUNK		100.00	1	06/27/2022
903097168	06/17/2022	PRINTED	001728 ROBINSON, DONNA		1,700.00	1	06/22/2022
903097169	06/17/2022	PRINTED	001735 ROEN, PAUL	6,700.00			
903097170	06/17/2022	PRINTED	003053 RUNBECK ELECTION SERVICES		16,945.19	1	06/21/2022
903097171	06/17/2022	PRINTED	001952 SANSIO, INC.		1,156.00	1	06/21/2022
903097172	06/17/2022	PRINTED	001796 SATELLITE TRACKING OF PEO		491.25	1	06/22/2022
903097173	06/17/2022	PRINTED	002757 SHELBY HOLTE		633.00	1	06/21/2022
903097174	06/17/2022	PRINTED	999919 Daniel Vanhooser	331.59			
903097175	06/17/2022	PRINTED	999919 Johnny Shynovick		2,216.56	1	06/22/2022
903097176	06/17/2022	PRINTED	999919 Michael Orta		871.04	1	06/27/2022
903097177	06/17/2022	PRINTED	001828 SHRED-IT RENO		626.00	1	06/22/2022
903097178	06/17/2022	PRINTED	001835 SIERRA COUNSELING & NEURO		330.00	1	06/22/2022
903097179	06/17/2022	PRINTED	001865 SILVER STATE INDUSTRIES		989.36	1	06/22/2022
903097180	06/17/2022	PRINTED	001904 SOUTHWEST GAS CORP		633.88	1	06/23/2022
903097181	06/17/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		83.66	1	06/27/2022
903097182	06/17/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		700.12	1	06/21/2022
903097183	06/17/2022	PRINTED	001929 STATE OF NEVADA DEPARTMEN		79.50	1	06/24/2022
903097184	06/17/2022	PRINTED	002317 SAINT TERESA OF AVILA CON		3,500.00	1	06/27/2022
903097185	06/17/2022	PRINTED	001962 SUNSHINE REPORTING & LITI		3,014.60	1	06/22/2022
903097186	06/17/2022	PRINTED	002594 SWITCH, LTD		2,582.46	1	06/24/2022
903097187	06/17/2022	PRINTED	001977 SYSCO FOOD SERVICES OF SA		4,218.27	1	06/23/2022
903097188	06/17/2022	PRINTED	001989 TATRO, JOHN		1,051.25	1	06/22/2022
903097189	06/17/2022	PRINTED	002005 LB 1106		3,158.76	1	06/21/2022
903097190	06/17/2022	PRINTED	003233 DOUGLAS A. FOREMASTER		2,184.00	1	06/21/2022
903097191	06/17/2022	PRINTED	004203 TRC SOLUTIONS INC		3,222.71	1	06/27/2022
903097192	06/17/2022	PRINTED	003997 INTELLIGENT MARKING USA I		45,000.00	1	06/27/2022
903097193	06/17/2022	PRINTED	002081 USA SCALES INC		2,293.33	1	06/21/2022
903097194	06/17/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI		181.00	1	06/22/2022
903097195	06/17/2022	PRINTED	002112 VERITIV OPERATING COMPANY		59.99	1	06/21/2022
903097196	06/17/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	06/27/2022
903097197	06/17/2022	PRINTED	002176 WESTERN NEVADA REGIONAL Y		583.30	1	06/27/2022
903097198	06/17/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		301.32	1	06/21/2022
903097199	06/17/2022	PRINTED	004381 WS ACQUISITION, LLC		28,676.65	1	06/21/2022
903097200	06/17/2022	PRINTED	002228 YOUNG, KARYN		901.95	1	06/21/2022
903097201	06/24/2022	PRINTED	004468 ALAN PATRICK LUMMEL JR		425.00	1	06/30/2022
903097202	06/24/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU		1,511.98	1	06/30/2022
903097203	06/24/2022	PRINTED	000100 AMERICAN READY-MIX INC		1,419.00	1	06/28/2022
903097204	06/24/2022	PRINTED	000125 ARAMARK CORPORATION		75.08	1	06/27/2022
903097205	06/24/2022	PRINTED	000130 ARMAC CONSTRUCTION		5,331.82	1	06/27/2022
903097206	06/24/2022	PRINTED	000132 ARNOLD MACHINERY COMPANY		1,744.45	1	06/27/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097207	06/24/2022	PRINTED	004445 ATCHIAN, PHILIP J	21.50			
903097208	06/24/2022	PRINTED	000160 AT&T MOBILITY #2872445916		55.22	1	06/29/2022
903097209	06/24/2022	PRINTED	002787 BAKEMARK USA LLC		1,103.65	1	06/27/2022
903097210	06/24/2022	PRINTED	004456 BALL, GARETT		163.58	1	07/07/2022
903097211	06/24/2022	PRINTED	004143 BATES HOMES	99.18			
903097212	06/24/2022	PRINTED	004437 BEDROCK INVESTMENT LIMITE	59.29			
903097213	06/24/2022	PRINTED	000237 BISBEE, PATRICIA		1,024.54	1	06/30/2022
903097214	06/24/2022	PRINTED	004449 BORDEN, LEAH	58.41			
903097215	06/24/2022	PRINTED	004450 BRECKENRIDGE PROPERTY FUN		128.81	1	06/27/2022
903097216	06/24/2022	PRINTED	004462 BROWN, TREVOUR		148.99	1	07/06/2022
903097217	06/24/2022	PRINTED	003094 BROWN HEATING & AIR CONDI		12,030.70	1	06/28/2022
903097218	06/24/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL		4,741.61	1	06/29/2022
903097219	06/24/2022	PRINTED	004469 BRYAN T. WALSH		850.00	1	07/05/2022
903097220	06/24/2022	PRINTED	004455 BURKE, SHARON	117.12			
903097221	06/24/2022	PRINTED	004431 CALLI, BEN M	4.28			
903097222	06/24/2022	PRINTED	000315 CAPITAL BEVERAGES		3,818.58	1	06/29/2022
903097223	06/24/2022	PRINTED	000320 CAPITAL GLASS INC		2,878.50	1	06/29/2022
903097224	06/24/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		68.43	1	06/28/2022
903097225	06/24/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		22.31	1	06/28/2022
903097226	06/24/2022	PRINTED	004452 CAPSTONE COMMUNITIES, INC		100.18	1	06/28/2022
903097227	06/24/2022	PRINTED	002547 CARSON CITY TOWING, INC.		559.50	1	06/27/2022
903097228	06/24/2022	PRINTED	000369 NTC, A LIMITED LIABILITY		525.00	1	07/01/2022
903097229	06/24/2022	PRINTED	000372 CARSONNOWLLC		400.00	1	06/28/2022
903097230	06/24/2022	PRINTED	000373 VALERI BIANCHI-WOOD		150.00	1	07/06/2022
903097231	06/24/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE		1,987.00	1	06/28/2022
903097232	06/24/2022	PRINTED	000390 CARSON WATER SUB-CONSERVA		1,663.66	1	07/01/2022
903097233	06/24/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		19,217.50	1	06/28/2022
903097234	06/24/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		5,580.00	1	06/27/2022
903097235	06/24/2022	PRINTED	000447 CINDERLITE TRUCKING INC		70.00	1	06/28/2022
903097236	06/24/2022	PRINTED	004434 COLTRIN, CHARLES		37.61	1	07/05/2022
903097237	06/24/2022	PRINTED	001469 OCCUPATIONAL HEALTH CENTE		174.00	1	07/01/2022
903097238	06/24/2022	PRINTED	000547 CWEA SIERRA SECTION		640.00	1	07/07/2022
903097239	06/24/2022	PRINTED	000547 CWEA SIERRA SECTION	566.00			
903097240	06/24/2022	PRINTED	002821 D & D PLUMBING, INC		14,373.00	1	06/28/2022
903097241	06/24/2022	PRINTED	003249 DATAENDURE	45,076.71			
903097242	06/24/2022	PRINTED	000560 DAVIS, MARIA C		280.00	1	07/05/2022
903097243	06/24/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR		32,099.03	1	06/28/2022
903097244	06/24/2022	PRINTED	004461 EDEN MANAGEMENT	70.12			
903097245	06/24/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		192.00	1	06/29/2022
903097246	06/24/2022	PRINTED	004439 ESTATE OF DANNY KEMP	81.08			
903097247	06/24/2022	PRINTED	000689 EUROFINS EATON ANALYTICAL		761.00	1	07/01/2022
903097248	06/24/2022	PRINTED	000694 EVERGREEN AT MOUNTAIN VIE		5,022.30	1	06/28/2022
903097249	06/24/2022	PRINTED	003275 FELL, ROBERT J	117.80			
903097250	06/24/2022	PRINTED	000736 FLYERS ENERGY LLC		22,757.83	1	06/30/2022
903097251	06/24/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		315.20	1	07/01/2022
903097252	06/24/2022	PRINTED	004430 GLIDWELL, STEVEN MARK	30.68			
903097253	06/24/2022	PRINTED	004453 GULLICKSON, JODIE J		97.62	1	07/05/2022
903097254	06/24/2022	PRINTED	000860 HARRY'S BUSINESS MACHINES		178.00	1	06/28/2022
903097255	06/24/2022	PRINTED	000911 HR SIMPLIFIED		379.26	1	07/06/2022
903097256	06/24/2022	PRINTED	004446 HUNTER, JOHN H		286.98	1	06/27/2022
903097257	06/24/2022	PRINTED	004432 JAMESON, CONNIE S		37.67	1	07/01/2022
903097258	06/24/2022	PRINTED	004454 JOHNSON, MARK T		313.61	1	07/05/2022



# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097259	06/24/2022	PRINTED	001872 JOHNSON CONTROLS US HOLDI		254.95		1 07/01/2022
903097260	06/24/2022	PRINTED	004433 JUDNICH, MATT J		294.74		1 06/28/2022
903097261	06/24/2022	PRINTED	001011 ASSOCIATED PROFESSIONAL S		2,107.00		1 06/27/2022
903097262	06/24/2022	PRINTED	001012 KDJ COMPANY LTD		1,320.00		1 06/27/2022
903097263	06/24/2022	PRINTED	004436 KDN PROPERTIES SERIES LLC		147.07		1 06/27/2022
903097264	06/24/2022	PRINTED	001557 KENNETH BRIAN PEROTTI		425.00		1 06/27/2022
903097265	06/24/2022	PRINTED	002583 KIEN LAM BURKE		190.00		1 07/05/2022
903097266	06/24/2022	PRINTED	004472 KIMBERLY LYNN TRIPP		850.00		1 07/07/2022
903097267	06/24/2022	PRINTED	004465 KLIBANOW, LINDA S		4,875.00		1 06/28/2022
903097268	06/24/2022	PRINTED	001040 KNECHT, RAQUEL		136.27		1 06/28/2022
903097269	06/24/2022	PRINTED	002414 KNOWBE4, INC		9,360.00		1 06/30/2022
903097270	06/24/2022	PRINTED	001041 ELEVATOR SERVICES INC.		1,976.80		1 06/27/2022
903097271	06/24/2022	PRINTED	001050 KPS-3		44,648.00		1 07/05/2022
903097272	06/24/2022	PRINTED	004325 LACHEW, JIM		284.69		1 06/27/2022
903097273	06/24/2022	PRINTED	004330 LAW OFFICE OF JANICE HUBB		1,949.84		1 07/05/2022
903097274	06/24/2022	PRINTED	001094 LEGALSHIELD		464.19		1 06/30/2022
903097275	06/24/2022	PRINTED	003678 STOMMEL INC.		6,295.72		1 06/29/2022
903097276	06/24/2022	PRINTED	004316 LITTLE LANE, LLC	100.24			
903097277	06/24/2022	PRINTED	002479 LOGMEIN USA, INC.		220.00		1 06/28/2022
903097278	06/24/2022	PRINTED	004443 LOWE, REBECCA O		115.58		1 06/28/2022
903097279	06/24/2022	PRINTED	004451 LUIS BARRIENTOS		237.82		1 06/27/2022
903097280	06/24/2022	PRINTED	004444 LUNSTRUM, MARK J		128.14		1 06/29/2022
903097281	06/24/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		517.65		1 06/27/2022
903097282	06/24/2022	PRINTED	001159 MARATHON STAFFING GROUP I	21,589.74			
903097283	06/24/2022	PRINTED	004440 MCFADDEN, ROSETTA		23.00		1 07/01/2022
903097284	06/24/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	21,290.62			
903097285	06/24/2022	PRINTED	004457 MILLER, DOROTHY		63.79		1 06/28/2022
903097286	06/24/2022	PRINTED	999913 AMERICAN TRAFFIC SAFETY S		88.00		1 06/30/2022
903097287	06/24/2022	PRINTED	999913 Azucena Ledezma Rubio	327.56			
903097288	06/24/2022	PRINTED	999913 Cindy Lepe	212.00			
903097289	06/24/2022	PRINTED	999913 COREY HARE		87.25		1 06/27/2022
903097290	06/24/2022	PRINTED	999913 JOE MILLETT		396.00		1 06/28/2022
903097291	06/24/2022	PRINTED	999913 Lisa K. Taylor		188.37		1 06/30/2022
903097292	06/24/2022	PRINTED	999913 MAUREEN LOWE		4.88		1 06/27/2022
903097293	06/24/2022	PRINTED	999913 NICOLE DELORIA		45.00		1 06/30/2022
903097294	06/24/2022	PRINTED	999913 REID J. WILLIAMSON	267.50			
903097295	06/24/2022	PRINTED	001237 MOJAVE MAILING LLC	245.88			
903097296	06/24/2022	PRINTED	001243 MONARCH DIRECT LLC		165.00		1 06/30/2022
903097297	06/24/2022	PRINTED	003558 MOORE, RANDOLPH L		140.62		1 07/06/2022
903097298	06/24/2022	PRINTED	004476 NATHAN JAMES PRIMKA	425.00			
903097299	06/24/2022	PRINTED	002681 NEVADA CANCER COALITION		20,000.00		1 06/29/2022
903097300	06/24/2022	PRINTED	001338 STATE OF NEVADA		64,906.64		1 06/29/2022
903097301	06/24/2022	PRINTED	001347 NEVADA DIVISION OF STATE		3,415.00		1 06/30/2022
903097302	06/24/2022	PRINTED	002579 NEVADA FENCE, LLC		5,800.69		1 07/01/2022
903097303	06/24/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		3,065.46		1 06/29/2022
903097304	06/24/2022	PRINTED	001372 NEVADA PRESORT & MAIL MAR		5.90		1 06/28/2022
903097305	06/24/2022	PRINTED	001390 NEVADA STATE TREASURER		10.00		1 06/27/2022
903097306	06/24/2022	PRINTED	003256 NICHOLAS & CO., INC		8,042.07		1 06/27/2022
903097307	06/24/2022	PRINTED	001424 NORTH LAKE TAHOE FIRE PRO		125.00		1 06/29/2022
903097308	06/24/2022	PRINTED	001461 NV ENERGY		28,653.71		1 06/27/2022
903097309	06/24/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE		40.99		1 07/05/2022
903097310	06/24/2022	PRINTED	002374 ON THE WALL, INC.		2,250.00		1 07/06/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097311	06/24/2022	PRINTED	004435 PENA, JOSE	301.44			
903097312	06/24/2022	PRINTED	004305 LAURA NIELSEN, PSYD		2,150.00	1	06/28/2022
903097313	06/24/2022	PRINTED	001609 POWERCOMM SOLUTIONS INC		472.50	1	06/29/2022
903097314	06/24/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM		8,826.82	1	06/27/2022
903097315	06/24/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME		3,405.35	1	06/27/2022
903097316	06/24/2022	PRINTED	001646 RAPID SPACE, LLC		117.85	1	06/27/2022
903097317	06/24/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		4,248.54	1	06/28/2022
903097318	06/24/2022	PRINTED	004470 RITA MAE CANNIZZARO-WALSH		850.00	1	06/30/2022
903097319	06/24/2022	PRINTED	001735 ROEN, PAUL	48,000.00			
903097320	06/24/2022	PRINTED	004442 ROGERS, LINDA	9.56			
903097321	06/24/2022	PRINTED	004459 ROYAL, LORI L	78.53			
903097322	06/24/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC		16,000.00	1	06/27/2022
903097323	06/24/2022	PRINTED	004467 SHANA PETERSON		850.00	1	06/28/2022
903097324	06/24/2022	PRINTED	001857 STEVE REYNOLDS		153.00	1	06/28/2022
903097325	06/24/2022	PRINTED	004336 SILVER STATE LAW LLC		2,362.50	1	07/01/2022
903097326	06/24/2022	PRINTED	002323 AMANDA LONG		1,650.00	1	06/27/2022
903097327	06/24/2022	PRINTED	004256 S. R. SMITH, LLC		3,109.00	1	06/29/2022
903097328	06/24/2022	PRINTED	001922 STANLEY CONVERGENT SECURI		1,723.86	1	07/05/2022
903097329	06/24/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG		113.18	1	06/29/2022
903097330	06/24/2022	PRINTED	004458 STEFUN, WILLIAM	68.77			
903097331	06/24/2022	PRINTED	001967 SURF THRU INC		63.00	1	07/01/2022
903097332	06/24/2022	PRINTED	002594 SWITCH, LTD		2,582.46	1	06/30/2022
903097333	06/24/2022	PRINTED	001985 DOMINIC J SPALLONE III		1,275.00	1	06/27/2022
903097334	06/24/2022	PRINTED	001989 TATRO, JOHN	362.50			
903097335	06/24/2022	PRINTED	004441 TEBEAU, W MARVIN	192.55			
903097336	06/24/2022	PRINTED	003223 LAMAR TEXAS LIMITED PARTN		13,450.00	1	06/27/2022
903097337	06/24/2022	PRINTED	002014 THOMAS PETROLEUM LLC		57,125.80	1	06/28/2022
903097338	06/24/2022	PRINTED	003727 TIGER BUB, LLC	65.58			
903097339	06/24/2022	PRINTED	004474 TOM D HARRIS		850.00	1	06/28/2022
903097340	06/24/2022	PRINTED	004473 TREVOR CHARLES SMITH		850.00	1	07/01/2022
903097341	06/24/2022	PRINTED	002048 TRUJILLO, DANIEL F		12,237.50	1	06/28/2022
903097342	06/24/2022	PRINTED	004448 TUCKER DAHL, LLC		332.27	1	07/07/2022
903097343	06/24/2022	PRINTED	002062 UNIFORMITY OF NEVADA LLC		441.49	1	06/27/2022
903097344	06/24/2022	PRINTED	002104 VARN		1,015.00	1	06/28/2022
903097345	06/24/2022	PRINTED	003878 VITALIZE CLEANING SERVICE		299.00	1	07/01/2022
903097346	06/24/2022	PRINTED	004463 VOGL, SEAN G	46.87			
903097347	06/24/2022	PRINTED	004447 WALTHER, DOUGLAS		70.10	1	06/28/2022
903097348	06/24/2022	PRINTED	002139 WALTON'S CHAPEL OF THE VA		650.00	1	06/30/2022
903097349	06/24/2022	PRINTED	004429 WARD, EDWARD G		198.02	1	07/01/2022
903097350	06/24/2022	PRINTED	002148 WASHOE COUNTY SHERIFF'S O		2,041.00	1	06/30/2022
903097351	06/24/2022	PRINTED	002153 WASTE MANAGEMENT OF NEVAD		417.71	1	06/30/2022
903097352	06/24/2022	PRINTED	002173 WESTERN INSURANCE SPECIAL		3,331.66	1	06/28/2022
903097353	06/24/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		5,645.57	1	06/27/2022
903097354	06/24/2022	PRINTED	099998 AIELA MAISEY HARTMAN		25.00	1	06/28/2022
903097355	06/24/2022	PRINTED	099998 AMANDA CHAMBERS		25.00	1	07/07/2022
903097356	06/24/2022	PRINTED	099998 ANIA BANNISTER		25.00	1	06/28/2022
903097357	06/24/2022	PRINTED	099998 BARBI BUCKLES	25.00			
903097358	06/24/2022	PRINTED	099998 CATHERINE STROUSE		25.00	1	06/27/2022
903097359	06/24/2022	PRINTED	099998 DAVID WISE	25.00			
903097360	06/24/2022	PRINTED	099998 DAWN WOOLVEN		25.00	1	07/01/2022
903097361	06/24/2022	PRINTED	099998 ETHNE MYLER		25.00	1	06/27/2022
903097362	06/24/2022	PRINTED	099998 JORDAN MACK		25.00	1	06/30/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097363	06/24/2022	PRINTED	099998 JOSEPH WOOLVEN		25.00		1 07/01/2022
903097364	06/24/2022	PRINTED	099998 KAYLA BUJE		25.00		1 06/27/2022
903097365	06/24/2022	PRINTED	099998 KERI SNODGRASS		25.00		1 06/27/2022
903097366	06/24/2022	PRINTED	099998 LANCE STEWART	25.00			
903097367	06/24/2022	PRINTED	099998 LANCE STEWART	25.00			
903097368	06/24/2022	PRINTED	099998 MATTHEW JOHNSON	25.00			
903097369	06/24/2022	PRINTED	099998 NICHOLAS MARTIN		25.00		1 06/27/2022
903097370	06/24/2022	PRINTED	099998 SARAH HARVILLE		25.00		1 06/27/2022
903097371	06/24/2022	PRINTED	099998 TAMARA WILLIAMS	25.00			
903097372	06/24/2022	PRINTED	099998 TANYA FONSECA	25.00			
903097373	06/24/2022	PRINTED	099998 TODD MYLER		25.00		1 06/27/2022
903097374	06/24/2022	PRINTED	099998 VIANCA GARCIA		25.00		1 06/29/2022
903097375	06/24/2022	PRINTED	004460 WU, ZIQIANG		281.46		1 06/30/2022
903097376	06/24/2022	PRINTED	004438 ZZ-156 KIRBY NISH	108.13			
903097377	07/01/2022	PRINTED	000023 MORLAN, WADE R		285.00		1 07/06/2022
903097378	07/01/2022	PRINTED	000036 ADVANCED COMPUTER TECHNOL	1,318.88			
903097379	07/01/2022	PRINTED	000100 AMERICAN READY-MIX INC		2,500.00		1 07/06/2022
903097380	07/01/2022	PRINTED	000100 PYRAMID MATERIALS, INC		2,222.55		1 07/06/2022
903097381	07/01/2022	PRINTED	000101 AMERIGAS		205.45		1 07/07/2022
903097382	07/01/2022	PRINTED	003768 PAM PER HER LLC		894.00		1 07/05/2022
903097383	07/01/2022	PRINTED	000128 ARC HEALTH AND WELLNESS		1,358.00		1 07/06/2022
903097384	07/01/2022	PRINTED	004209 ARCHERHALL, LLC		120.00		1 07/06/2022
903097385	07/01/2022	PRINTED	000138 ASHLEY & VANCE ENGINEERIN	412.50			
903097386	07/01/2022	PRINTED	000147 AT&T		35.12		1 07/05/2022
903097387	07/01/2022	PRINTED	000148 AT&T		3,475.63		1 07/06/2022
903097388	07/01/2022	PRINTED	002895 AT&T		655.62		1 07/07/2022
903097389	07/01/2022	PRINTED	000167 AUTUMN FUNERALS & CREMATI		650.00		1 07/06/2022
903097390	07/01/2022	PRINTED	000169 AWARDZONE LLC	40.80			
903097391	07/01/2022	PRINTED	002787 BAKEMARK USA LLC		2,817.92		1 07/05/2022
903097392	07/01/2022	PRINTED	002491 B&C CABINETS MILLWORK, IN		2,210.00		1 07/05/2022
903097393	07/01/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN		2,168.00		1 07/06/2022
903097394	07/01/2022	PRINTED	002588 BRIAN DOUGLAS LEANY		6,500.00		1 07/05/2022
903097395	07/01/2022	PRINTED	000289 BUENO, JASON		800.00		1 07/07/2022
903097396	07/01/2022	PRINTED	000327 CAPITOL REPORTERS	1,223.20			
903097397	07/01/2022	PRINTED	000330 CARDINAL HEALTH 110		360.71		1 07/06/2022
903097398	07/01/2022	PRINTED	000352 CARSON CITY SCHOOL DISTRI	162,407.00			
903097399	07/01/2022	PRINTED	000387 CARSON VALLEY OIL CO		9.01		1 07/05/2022
903097400	07/01/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY		6,312.21		1 07/05/2022
903097401	07/01/2022	PRINTED	000398 CASSINELLI LANDSCAPING &		5,580.00		1 07/06/2022
903097402	07/01/2022	PRINTED	000403 CCSO SPECIAL INVESTIGATIV	45.00			
903097403	07/01/2022	PRINTED	000418 CHANDLER, VICTORIA	95.83			
903097404	07/01/2022	PRINTED	000446 CHLIC-CHICAGO		49,215.61		1 07/06/2022
903097405	07/01/2022	PRINTED	004320 CINTAS CORPORATION	281.04			
903097406	07/01/2022	PRINTED	002390 CITI CARDS		2,136.62		1 07/06/2022
903097407	07/01/2022	PRINTED	002875 COMPUTER PROJECTION SYSTE		3,643.99		1 07/07/2022
903097408	07/01/2022	PRINTED	000487 CONSTRUCTION MATERIALS EN	505.00			
903097409	07/01/2022	PRINTED	000491 CONVERGEONE INC		2,257.41		1 07/05/2022
903097410	07/01/2022	PRINTED	002611 COORDINATED CONSULTING SV	4,005.00			
903097411	07/01/2022	PRINTED	000558 DAVIES ESQ, RICHARD P		2,350.00		1 07/05/2022
903097412	07/01/2022	PRINTED	000607 DOUGLAS COUNTY SHERIFF'S		4,171.44		1 07/07/2022
903097413	07/01/2022	PRINTED	000610 DOUGLAS COUNTY UTILITIES		144,264.62		1 07/05/2022
903097414	07/01/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH		2,141.50		1 07/06/2022

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097415	07/01/2022	PRINTED	000655 ELECTION SYSTEMS & SOFTWA		5,013.60	1	07/06/2022
903097416	07/01/2022	PRINTED	002401 ESTIPONA GROUP INC.	9,375.00			
903097417	07/01/2022	PRINTED	004319 EWT HOLDINGS III CORP.		4,800.00	1	07/07/2022
903097418	07/01/2022	PRINTED	002490 FARR WEST ENGINEERING	25,305.50			
903097419	07/01/2022	PRINTED	000724 DAIOS USA INC		28.00	1	07/05/2022
903097420	07/01/2022	PRINTED	002805 FIRSTNET		14,000.00	1	07/07/2022
903097421	07/01/2022	PRINTED	000736 FLYERS ENERGY LLC		9,995.95	1	07/05/2022
903097422	07/01/2022	PRINTED	000748 FRANCO AMERICAN BAKING CO		551.60	1	07/07/2022
903097423	07/01/2022	PRINTED	004339 GALENA PROPERTY DEVELOPME		8,500.00	1	07/05/2022
903097424	07/01/2022	PRINTED	004206 BRIDGESTONE AMERICAS, INC		13,414.10	1	07/05/2022
903097425	07/01/2022	PRINTED	003988 GENOA FLATS LLC		2,325.00	1	07/07/2022
903097426	07/01/2022	PRINTED	000801 GONZALES, DAN	145.00			
903097427	07/01/2022	PRINTED	004029 GRAY MEDIA GROUP, INC.		1,222.00	1	07/06/2022
903097428	07/01/2022	PRINTED	000915 HUGHES WEED CONTROL	2,500.00			
903097429	07/01/2022	PRINTED	000924 HYDRAULIC INDUSTRIAL SERV	344.96			
903097430	07/01/2022	PRINTED	000931 IMPACT CONSTRUCTION		41,328.00	1	07/06/2022
903097431	07/01/2022	PRINTED	002514 INTEGRITY PEST MANAGEMENT	17,650.00			
903097432	07/01/2022	PRINTED	004144 JEFF KATZ ARCHITECTURAL C		8,985.00	1	07/05/2022
903097433	07/01/2022	PRINTED	004487 JENKINS, JOEL	128.48			
903097434	07/01/2022	PRINTED	000972 JFG SYSTEMS INC		80.00	1	07/06/2022
903097435	07/01/2022	PRINTED	002967 KANSAS CITY LIFE INSURANC		9,520.80	1	07/05/2022
903097436	07/01/2022	PRINTED	001011 ASSOCIATED PROFESSIONAL S	2,897.19			
903097437	07/01/2022	PRINTED	001040 KNECHT, RAQUEL	595.08			
903097438	07/01/2022	PRINTED	001053 KRONOS INC		11.92	1	07/06/2022
903097439	07/01/2022	PRINTED	003999 LARRY EMBREY	400.00			
903097440	07/01/2022	PRINTED	001126 L/P INSURANCE SERVICES IN		2,917.00	1	07/05/2022
903097441	07/01/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC		4,579.00	1	07/06/2022
903097442	07/01/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP		905.89	1	07/05/2022
903097443	07/01/2022	PRINTED	001159 MARATHON STAFFING GROUP I	18,471.44			
903097444	07/01/2022	PRINTED	003084 STEVEN F MASON		2,096.00	1	07/06/2022
903097445	07/01/2022	PRINTED	004210 RANDY L ROBERTSON	1,552.50			
903097446	07/01/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	52,955.69			
903097447	07/01/2022	PRINTED	002615 MIDWEST TAPE, LLC		70.92	1	07/06/2022
903097448	07/01/2022	PRINTED	002974 MIGUEL RIVERA-TORRES		2,255.00	1	07/05/2022
903097449	07/01/2022	PRINTED	001223 MILLARD REALTY		624.00	1	07/07/2022
903097450	07/01/2022	PRINTED	999913 BRENDA ROBERTS	39.00			
903097451	07/01/2022	PRINTED	999913 Fresno Court	166.00			
903097452	07/01/2022	PRINTED	999913 JUSTIN TIEARNEY		129.00	1	07/05/2022
903097453	07/01/2022	PRINTED	999913 REBECCA BUSTOS	8.49			
903097454	07/01/2022	PRINTED	999913 Samantha Torres	68.00			
903097455	07/01/2022	PRINTED	001237 MOJAVE MAILING LLC	175.00			
903097456	07/01/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR		759.90	1	07/05/2022
903097457	07/01/2022	PRINTED	001305 NAVEX GLOBAL INC		8,012.19	1	07/05/2022
903097458	07/01/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		140.54	1	07/07/2022
903097459	07/01/2022	PRINTED	001309 QUADIENT FINANCE USA, INC		418.68	1	07/07/2022
903097460	07/01/2022	PRINTED	001336 NEVADA COMM RECONSTRUCITO	65,000.00			
903097461	07/01/2022	PRINTED	001350 NEVADA ENERGY	3,000.00			
903097462	07/01/2022	PRINTED	002579 NEVADA FENCE, LLC	4,029.00			
903097463	07/01/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC		16,454.14	1	07/07/2022
903097464	07/01/2022	PRINTED	001370 NEVADA POWER PRODUCTS INC	797.99			
903097465	07/01/2022	PRINTED	004485 NEVADA PUBLIC AGENCY INSU	15,318.55			
903097466	07/01/2022	PRINTED	001387 NEVADA STATE HEALTH LABOR	252.50			

# City of Carson City

## AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 999 101000

FOR: All Except Stale

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
903097467	07/01/2022	PRINTED	003256 NICHOLAS & CO., INC		6,090.14		1 07/05/2022
903097468	07/01/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE		6,130.00		1 07/06/2022
903097469	07/01/2022	PRINTED	004246 NORTHERN ARIZONA WIND & S	5,598.35			
903097470	07/01/2022	PRINTED	001461 NV ENERGY		713.20		1 07/05/2022
903097471	07/01/2022	PRINTED	001464 NV ENERGY/WASTE WATER SUM		29,916.50		1 07/05/2022
903097472	07/01/2022	PRINTED	001473 NEVADA STATE LIBRARY AND	530.18			
903097473	07/01/2022	PRINTED	888813 EDGAR HINOJOSA	40.00			
903097474	07/01/2022	PRINTED	003264 KENT'S OIL SERVICE		423.00		1 07/06/2022
903097475	07/01/2022	PRINTED	001521 PAC MACHINE COMPANY, INC		67,485.00		1 07/05/2022
903097476	07/01/2022	PRINTED	001531 PARADIGM SOFTWARE		1,055.00		1 07/06/2022
903097477	07/01/2022	PRINTED	002930 PDQ.COM	10,500.00			
903097478	07/01/2022	PRINTED	002495 PERKINS ESQ., THOMAS E		599.89		1 07/05/2022
903097479	07/01/2022	PRINTED	001581 PICTOMETRY INTERNATIONAL		22,008.51		1 07/07/2022
903097480	07/01/2022	PRINTED	001646 RAPID SPACE, LLC		6,015.40		1 07/05/2022
903097481	07/01/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC		3,639.28		1 07/07/2022
903097482	07/01/2022	PRINTED	999916 ALICIA RIOS-MARQUEZ	1,000.00			
903097483	07/01/2022	PRINTED	999916 JIM WENINGER		5,830.18		1 07/07/2022
903097484	07/01/2022	PRINTED	002785 RESIDENCE PUBLISHING, INC		56.00		1 07/06/2022
903097485	07/01/2022	PRINTED	999915 ADAM BOND	50.00			
903097486	07/01/2022	PRINTED	999915 ADRIANA ALVAREZ		150.00		1 07/06/2022
903097487	07/01/2022	PRINTED	999915 CARSON NUGGET	100.00			
903097488	07/01/2022	PRINTED	999915 CONSTANCE BERG	60.00			
903097489	07/01/2022	PRINTED	999915 GENOVEVA GARCIA MARTINEZ	94.40			
903097490	07/01/2022	PRINTED	999915 GILBERT AVINA-RODRIGUEZ	100.00			
903097491	07/01/2022	PRINTED	999915 KRAIG PORTER	50.00			
903097492	07/01/2022	PRINTED	999915 MADISON ELAINE ADAMS		32.00		1 07/06/2022
903097493	07/01/2022	PRINTED	999915 MIGUEL ANGEL ROMERO-TORRE	191.00			
903097494	07/01/2022	PRINTED	999915 MIKE CASTRO	182.60			
903097495	07/01/2022	PRINTED	999915 PAUL SILVA	100.00			
903097496	07/01/2022	PRINTED	999915 PLAZA HOTEL	490.00			
903097497	07/01/2022	PRINTED	999915 SIERRA GARDENS LLC	100.00			
903097498	07/01/2022	PRINTED	999915 VAN WILLIAM MUNK	100.00			
903097499	07/01/2022	PRINTED	999915 WILLIAM NORMAN	250.00			
903097500	07/01/2022	PRINTED	002306 ROGUE 5 MEDIA, INC	3,600.00			
903097501	07/01/2022	PRINTED	001852 SIERRA SPRINGS APARTMENTS	400.00			
903097502	07/01/2022	PRINTED	001862 SILVER STATE BARRICADE &		272.00		1 07/06/2022
903097503	07/01/2022	PRINTED	001865 SILVER STATE INDUSTRIES		2,539.00		1 07/06/2022
903097504	07/01/2022	PRINTED	003684 SONIA TAGGART		400.00		1 07/05/2022
903097505	07/01/2022	PRINTED	001904 SOUTHWEST GAS CORP		18,932.53		1 07/05/2022
903097506	07/01/2022	PRINTED	004424 SPENCE, DANIEL		12,500.00		1 07/05/2022
903097507	07/01/2022	PRINTED	001922 STANLEY CONVERGENT SECURI	276.44			
903097508	07/01/2022	PRINTED	002607 SUN BADGE CO		701.50		1 07/06/2022
903097509	07/01/2022	PRINTED	001971 SWANSONS SERVICES CORP.		325.00		1 07/07/2022
903097510	07/01/2022	PRINTED	001975 SWIRE COCA COLA, USA		1,330.56		1 07/05/2022
903097511	07/01/2022	PRINTED	001977 SYSCO FOOD SERVICES OF SA		3,909.35		1 07/07/2022
903097512	07/01/2022	PRINTED	003204 T&T LAWNS PLUS, LLC		2,759.00		1 07/05/2022
903097513	07/01/2022	PRINTED	001985 DOMINIC J SPALLONE III		6,333.95		1 07/05/2022
903097514	07/01/2022	PRINTED	004027 TRAFFIC AND PARKING CONTR		11,383.00		1 07/07/2022
903097515	07/01/2022	PRINTED	001989 TATRO, JOHN	1,993.75			
903097516	07/01/2022	PRINTED	003653 TERRAPHASE ENGINEERING IN		7,427.52		1 07/05/2022
903097517	07/01/2022	PRINTED	002005 LB 1106		9,081.47		1 07/06/2022
903097518	07/01/2022	PRINTED	002623 THOMAS COMBS	650.00			

# 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
903097519	07/01/2022	PRINTED	099992 KODY KRUPP	15.00			
903097520	07/01/2022	PRINTED	002536 TOTAL COURT SERVICES OF N		1,880.64	1	07/06/2022
903097521	07/01/2022	PRINTED	003241 ESCAPE VELOCITY HOLDINGS,	138,740.30			
903097522	07/01/2022	PRINTED	004130 TRACK GROUP AMERICAS, INC		2,730.50	1	07/06/2022
903097523	07/01/2022	PRINTED	002048 TRUJILLO, DANIEL F	25,950.00			
903097524	07/01/2022	PRINTED	002070 UNITED SITE SERVICES OF N		3,007.20	1	07/05/2022
903097525	07/01/2022	PRINTED	002076 D & C PROPERTIES LLC		753.00	1	07/06/2022
903097526	07/01/2022	PRINTED	002719 U.S. ARMOR CORPORATION		3,757.34	1	07/05/2022
903097527	07/01/2022	PRINTED	002111 KWAN SOFTWARE ENGINEERING		11,473.00	1	07/05/2022
903097528	07/01/2022	PRINTED	002117 MATTHEW PETERSON	1,783.50			
903097529	07/01/2022	PRINTED	002125 DEUCE NINE LLC	50.00			
903097530	07/01/2022	PRINTED	002792 WALTER B. FEY		12,500.00	1	07/05/2022
903097531	07/01/2022	PRINTED	002141 WARNER, COURTNEY	88.25			
903097532	07/01/2022	PRINTED	002155 WATERS ESQ., NOEL S.		12,500.00	1	07/06/2022
903097533	07/01/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO		3,097.32	1	07/05/2022
903097534	07/01/2022	PRINTED	002711 WHARTON CONCRETE FORMING		170.40	1	07/06/2022
903097535	07/01/2022	PRINTED	002199 WILLIS, ROBEY B	253.75			
903097536	07/01/2022	PRINTED	002205 WITTMAN ENTERPRISES LLC		14,334.62	1	07/06/2022
903097537	07/08/2022	PRINTED	000049 AHERN RENTALS INC	14,563.29			
903097538	07/08/2022	PRINTED	002856 ALLIED ENVIRONMENTAL SERV	3,441.00			
903097539	07/08/2022	PRINTED	000083 ALTEC INDUSTRIES INC	268.29			
903097540	07/08/2022	PRINTED	000091 AMERICAN FAMILY LIFE ASSU	1,511.98			
903097541	07/08/2022	PRINTED	002406 APPLIED PAVEMENT TECHNOLO	490.00			
903097542	07/08/2022	PRINTED	000125 ARAMARK CORPORATION	1,458.18			
903097543	07/08/2022	PRINTED	000128 ARC HEALTH AND WELLNESS	3,532.23			
903097544	07/08/2022	PRINTED	000146 ATKINS NORTH AMERICA, INC	7,585.00			
903097545	07/08/2022	PRINTED	000148 AT&T	5,266.46			
903097546	07/08/2022	PRINTED	002787 BAKEMARK USA LLC	687.50			
903097547	07/08/2022	PRINTED	000240 BLACK EAGLE CONSULTING IN	1,395.00			
903097548	07/08/2022	PRINTED	000285 BRUNSWICK CANYON MATERIAL	5,912.14			
903097549	07/08/2022	PRINTED	004482 BUTTNER, GERALDINE M	60.87			
903097550	07/08/2022	PRINTED	002382 GREGORY MILTON-BOYD DEINE	711.96			
903097551	07/08/2022	PRINTED	004481 CASALINO, PASQUALE F	24.35			
903097552	07/08/2022	PRINTED	000394 CASHMAN EQUIPMENT COMPANY	7,090.93			
903097553	07/08/2022	PRINTED	002552 CDW LLC	1,702.44			
903097554	07/08/2022	PRINTED	004320 CINTAS CORPORATION	93.68			
903097555	07/08/2022	PRINTED	004496 CIVICPLUS, LLC	475.00			
903097556	07/08/2022	PRINTED	000476 COMMUNITY CHEST	7,013.82			
903097557	07/08/2022	PRINTED	000477 COMMUNITY COUNSELING CENT	2,229.52			
903097558	07/08/2022	PRINTED	000527 CREATIVE BUS SALES INC	917.36			
903097559	07/08/2022	PRINTED	004483 CROWE, JEFFERY	10.06			
903097560	07/08/2022	PRINTED	000575 DESERT HILLS FIRE & SECUR	75.00			
903097561	07/08/2022	PRINTED	000583 DIAMOND DRUGS, INC	16,879.83			
903097562	07/08/2022	PRINTED	000589 DINTER ENGINEERING CO INC	17,458.00			
903097563	07/08/2022	PRINTED	002380 EGGEN, LOREN ELIZABETH	1,072.50			
903097564	07/08/2022	PRINTED	000660 MESA ENERGY SYSTEMS, INC.	2,151.00			
903097565	07/08/2022	PRINTED	002490 FARR WEST ENGINEERING	444.50			
903097566	07/08/2022	PRINTED	000721 FIREVENT, LLC	345.00			
903097567	07/08/2022	PRINTED	000724 DATOHS USA INC	71.60			
903097568	07/08/2022	PRINTED	002805 FIRSTNET	38.04			
903097569	07/08/2022	PRINTED	004206 BRIDGESTONE AMERICAS, INC	487.00			
903097570	07/08/2022	PRINTED	000787 GIANTS COMMUNITY FUND	302.50			

# 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
903097571	07/08/2022	PRINTED	004477 GLOCALLY, INC	14,000.00			
903097572	07/08/2022	PRINTED	002693 GREG HERBACK	286,274.90			
903097573	07/08/2022	PRINTED	002497 HYDRO-DYNE ENGINEERING, I	14,341.96			
903097574	07/08/2022	PRINTED	002577 KRUPP BATTERIES, INC.	108.95			
903097575	07/08/2022	PRINTED	001023 KEYSTONE RIDGE DESIGNS IN	6,484.86			
903097576	07/08/2022	PRINTED	001026 KIMLEY-HORN & ASSOCIATES	5,915.00			
903097577	07/08/2022	PRINTED	003012 LARRY ALAN DAILEY	11,250.00			
903097578	07/08/2022	PRINTED	001076 SHANE BELL	4,665.00			
903097579	07/08/2022	PRINTED	001094 LEGALSIELD	464.19			
903097580	07/08/2022	PRINTED	004480 LIEBENDORFER, MAXINE	38.91			
903097581	07/08/2022	PRINTED	001126 L/P INSURANCE SERVICES IN	2,917.00			
903097582	07/08/2022	PRINTED	001131 LUMOS & ASSOCIATES, INC	55,485.00			
903097583	07/08/2022	PRINTED	001157 HAT LIMITED PARTNERSHIP	172.55			
903097584	07/08/2022	PRINTED	001159 MARATHON STAFFING GROUP I	23,463.77			
903097585	07/08/2022	PRINTED	002613 MARY K BRYAN	4,500.00			
903097586	07/08/2022	PRINTED	004210 RANDY L ROBERTSON	945.00			
903097587	07/08/2022	PRINTED	001183 JOSEPH MCELLISTREM	1,700.00			
903097588	07/08/2022	PRINTED	001213 MICHAEL BAKER INTERNATION	1,960.00			
903097589	07/08/2022	PRINTED	001216 MICHAEL HOHL - SOUTH CARS	62,682.16			
903097590	07/08/2022	PRINTED	999913 ALFRED & GABRIELLE ESCALA	16.33			
903097591	07/08/2022	PRINTED	999913 ALFRED & GABRIELLE ESCALA	9.24			
903097592	07/08/2022	PRINTED	999913 Anna Herring	49.95			
903097593	07/08/2022	PRINTED	999913 HNB PROPERTIES INC	77.56			
903097594	07/08/2022	PRINTED	999913 JOAN B PARSONS	12.87			
903097595	07/08/2022	PRINTED	999913 JULIE RUSS AGENCY LLC	19.98			
903097596	07/08/2022	PRINTED	999913 LAW OFFICES OF JOHN C HOP	25.00			
903097597	07/08/2022	PRINTED	999913 LB RESIDENTIAL HOLDINGS	13.35			
903097598	07/08/2022	PRINTED	999913 LB RESIDENTIAL HOLDINGS	9.00			
903097599	07/08/2022	PRINTED	999913 MALEA SCHADECK & LOUNNE M	6.48			
903097600	07/08/2022	PRINTED	999913 Miguel Albarran	131.81			
903097601	07/08/2022	PRINTED	999913 PINNACLE PROPERTY LLC	2,684.18			
903097602	07/08/2022	PRINTED	999913 REBECCA SHOAF	12.38			
903097603	07/08/2022	PRINTED	999913 SEWER EQUIPMENT CO OF AME	2,983.67			
903097604	07/08/2022	PRINTED	999913 Shelley Holland	31.46			
903097605	07/08/2022	PRINTED	999913 SUZANNE RICCI	14.95			
903097606	07/08/2022	PRINTED	001263 MOUNTAIN MACHINERY REPAIR	1,329.06			
903097607	07/08/2022	PRINTED	001356 NEVADA HEALTH CENTERS INC	2,175.46			
903097608	07/08/2022	PRINTED	002940 PACIFIC PUBLISHING COMPAN	333.25			
903097609	07/08/2022	PRINTED	004485 NEVADA PUBLIC AGENCY INSU	3,920.02			
903097610	07/08/2022	PRINTED	001390 NEVADA STATE TREASURER	12.00			
903097611	07/08/2022	PRINTED	001399 BRET ALLEN	27,318.00			
903097612	07/08/2022	PRINTED	002844 NICHOLS CONSULTING ENGINE	642.50			
903097613	07/08/2022	PRINTED	001402 NIELSEN CONSULTING, LLC	600.00			
903097614	07/08/2022	PRINTED	001437 NEVADA DEPT OF BUSINESS &	1,740.00			
903097615	07/08/2022	PRINTED	001461 NV ENERGY	16,799.65			
903097616	07/08/2022	PRINTED	001463 NV ENERGY/STREETS SUMMARY	29,879.75			
903097617	07/08/2022	PRINTED	001465 NV ENERGY/WATER SUMMARY	82,539.76			
903097618	07/08/2022	PRINTED	001467 NEVADA LEGISLATIVE COUNSE	934.48			
903097619	07/08/2022	PRINTED	001473 NEVADA STATE LIBRARY AND	127.84			
903097620	07/08/2022	PRINTED	004479 PAMEL ANNE CONWAY BREIJO	5.77			
903097621	07/08/2022	PRINTED	001527 PAPE' MACHINERY	633.60			
903097622	07/08/2022	PRINTED	001541 PARTNERSHIP CARSON CITY	10,384.00			

# 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
903097623	07/08/2022	PRINTED	004478 PENTAGON INVESTMENT GROUP	572.44			
903097624	07/08/2022	PRINTED	002495 PERKINS ESQ., THOMAS E	290.00			
903097625	07/08/2022	PRINTED	001589 PITNEY BOWES GLOBAL FINAN	195.66			
903097626	07/08/2022	PRINTED	001613 COMPLETE DOCUMENT MANAGEM	2,036.21			
903097627	07/08/2022	PRINTED	001633 PUBLIC EMPLOYEES RETIREME	3,405.35			
903097628	07/08/2022	PRINTED	001646 RAPID SPACE, LLC	339.00			
903097629	07/08/2022	PRINTED	001669 RAY A MORGAN COMPANY LLC	4,292.13			
903097630	07/08/2022	PRINTED	999916 BRS PERMITTING	189.20			
903097631	07/08/2022	PRINTED	999916 MICHAEL LEGATZKE	160.00			
903097632	07/08/2022	PRINTED	001683 REGIONAL TRANSPORTATION C	14,392.50			
903097633	07/08/2022	PRINTED	001690 STEVE AGUILAR	297.50			
903097634	07/08/2022	PRINTED	003069 RENO GREEN LANDSCAPING, I	3,702.84			
903097635	07/08/2022	PRINTED	001724 R O ANDERSON ENGINEERING	650.00			
903097636	07/08/2022	PRINTED	004484 ROBERT KELLEY	76.44			
903097637	07/08/2022	PRINTED	001952 SANSIO, INC.	1,156.00			
903097638	07/08/2022	PRINTED	003283 SAPIENCE PRACTICE, LLC	2,500.00			
903097639	07/08/2022	PRINTED	002346 SCHROEDER, JOHN N.	478.25			
903097640	07/08/2022	PRINTED	004204 STEARNS, CONRAD AND SCHMI	1,517.04			
903097641	07/08/2022	PRINTED	999919 Brittany Stahl	1,158.31			
903097642	07/08/2022	PRINTED	999919 David Elliston	409.11			
903097643	07/08/2022	PRINTED	001828 SHRED-IT RENO	626.00			
903097644	07/08/2022	PRINTED	001837 BERRY ENTERPRISES, INC	707.61			
903097645	07/08/2022	PRINTED	001854 SIERRA TRANSPORTATION & T	5,386.00			
903097646	07/08/2022	PRINTED	001904 SOUTHWEST GAS CORP	4,165.51			
903097647	07/08/2022	PRINTED	001925 STAPLES BUSINESS ADVANTAG	1,107.72			
903097648	07/08/2022	PRINTED	002317 SAINT TERESA OF AVILA CON	3,500.00			
903097649	07/08/2022	PRINTED	001967 SURF THRU INC	539.00			
903097650	07/08/2022	PRINTED	003204 T&T LAWNS PLUS, LLC	6,600.00			
903097651	07/08/2022	PRINTED	002723 TAHOE FENCE CO., INC.	1,610.00			
903097652	07/08/2022	PRINTED	001989 TATRO, JOHN	1,595.00			
903097653	07/08/2022	PRINTED	003940 KATHLEEN M. TAYLOR	9,300.00			
903097654	07/08/2022	PRINTED	002014 THOMAS PETROLEUM LLC	60,648.62			
903097655	07/08/2022	PRINTED	002719 U.S. ARMOR CORPORATION	722.04			
903097656	07/08/2022	PRINTED	002083 U.S. BANK NATIONAL ASSOCI	258.14			
903097657	07/08/2022	PRINTED	002392 USI INSURANCE SERVICES LL	1,422,444.18			
903097658	07/08/2022	PRINTED	002125 DEUCE NINE LLC	119.40			
903097659	07/08/2022	PRINTED	002170 MDK, LLC	851.37			
903097660	07/08/2022	PRINTED	002177 WESTERN NEVADA SUPPLY CO	1,793.00			
903097661	07/08/2022	PRINTED	002730 ZULEMA NOEMI SCHEHR	182.50			
			715 CHECKS				
			CASH ACCOUNT TOTAL	3,837,973.29	6,899,046.92		



# City of Carson City AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
715 CHECKS	FINAL TOTAL	3,837,973.29	6,899,046.92

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

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	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			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	5012525	2525	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012512	2512	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
470	DAWLEY, DAVID	1010400	0400	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	350.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	275.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4154	GREEN, COLE E	1012512	2512	500.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00			
2782	HARNS, CHAD	1012512	2512	50.00	0.00			
3488	HERRING, ANNA C	1010500	0500	75.00	0.00			
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012520	2520	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00			
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00			
5161	KURLAND, ANA M	1016200	6200	30.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
5045	LAZANEO, GALIN J	2563038	3201	100.00	0.00			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	25.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00			
5786	OCONNELL, JESSICA M	1010701	0701	1,000.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	222.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5038	REGALADO, DANIEL R	1012012	2005	250.00	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	1,400.00	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	600.00	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			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
5475	THOMPSON, BRANDON S	1016200	6200	10.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	500.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT:	85	TOTAL	31,069.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	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	600.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	500.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
1474	HUNT, BRYON A	1012520	2520	640.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610

PAY PERIOD: 05/20/2022 TO 06/02/2022

CHECK DATE: 06/10/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00			
RECORD COUNT: 20				TOTAL	9,199.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,500.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012520	2520	920.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	72.54	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	5,992.54	0.00		

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	780.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,600.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	4,041.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	400.00	0.00			
RECORD COUNT: 3				TOTAL	745.00	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	1012011	2005	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9985 DIRDEP\$6      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		2	TOTAL	50.00	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	1012011	2005	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	750.00	0.00			
RECORD COUNT:		2	TOTAL	756.00	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	1,214.43	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,034.52	0.00			
4961	BARBER, FAITH M	2756574	6800	372.71	0.00			
3025	BINDLEY, BRETT J	1012014	2014	272.53	0.00			
5196	BURR, LUCAS P	1010500	0500	424.19	0.00			
4542	BURT, CAMERON M	5012525	2525	1,464.98	0.00			
4279	COOK, CRAIG A	1012512	2512	213.06	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	217.57	0.00			
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	485.65	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	34.17	0.00			
2396	GOMES, DANIEL A	1012012	2005	4,411.64	0.00			
2593	GONZALES, DANIEL G	1012011	2005	44.49	0.00			
2605	GONZALES, MELIAH H	1014700	4700	429.82	0.00			
5748	HARRIS, JESSICA M	1016200	6200	56.37	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	55.77	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	3,021.35	0.00			
3646	JAMES, EDWIN D	7607050	3005	849.52	0.00			
5803	KEY, MICHAEL T	5603055	3201	605.35	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	214.23	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00			
4699	PEEK, CODY R	1012800	2800	178.27	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	136.74	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	1,932.06	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	12.75	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	264.24	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,294.59	0.00			
RECORD COUNT:		27	TOTAL	21,562.90	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	5,178.08	0.00			
4279	COOK, CRAIG A	1012512	2512	2,830.59	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	3,382.72	0.00			
2396	GOMES, DANIEL A	1012012	2005	778.52	0.00			
2593	GONZALES, DANIEL G	1012011	2005	4,404.38	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610

PAY PERIOD: 05/20/2022 TO 06/02/2022

CHECK DATE: 06/10/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	2,435.66	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,294.87	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,870.04	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.02	0.00			
4699	PEEK, CODY R	1012800	2800	3,387.05	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,230.64	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	50.98	0.00			
4785	SLAMON, SEAN P	1012505	2505	3,883.75	0.00			
RECORD COUNT: 13 TOTAL				34,655.30	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	3,884.95	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,350.96	0.00			
5148	ABLANG, SCOTT R	1016854	6800	653.92	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	5,863.94	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,117.89	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,517.92	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,473.75	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	3,484.73	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,151.66	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,991.13	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	2,229.20	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,274.31	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,939.65	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,328.60	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	2,512.26	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,344.90	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,472.60	0.00			
2250	ANNETT, ALLEN J	1013904	3904	3,565.39	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,071.91	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	2,270.16	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,700.98	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,920.07	0.00			
5696	ARNOLD, WENDY J	1015005	5005	252.70	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,600.51	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	3,870.85	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	2,439.13	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	5,393.57	0.00			
2097	AUNKST, MIA G	1015055	5055	228.91	0.00			
4598	AURAND, DAVID P	1012505	2505	2,595.07	0.00			
4244	BACA, REGINA M	1012800	2800	2,236.70	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,351.87	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,551.77	0.00			
4134	BANISTER, ALI M	1012705	2705	4,376.85	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,491.11	0.00			
4961	BARBER, FAITH M	2756574	6800	1,118.13	0.00			
3868	BARLOW, JUDY L	1016800	6800	3,169.87	0.00			
4579	BARNETT, KEITH A	1010710	0710	479.89	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
1204	BARR, LORALEI	1012515	2515	2,911.23	0.00			
5341	BATEMAN, DAWN E	1015057	5057	289.74	0.00			
2611	BAUER, DENISE M	1012017	2005	5,144.02	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,692.78	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,319.29	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,475.74	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	1,544.67	0.00			
5070	BECK, LYDIA M	7407201	7200	1,586.56	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,751.64	0.00			
5379	BENNETT, COLE G	1015055	5055	114.15	0.00			
5810	BENSON, JAMES F	1012515	2515	173.57	0.00			
4309	BENSON, KIRT A	1013034	3034	2,342.69	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	2,267.03	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,435.52	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	2,731.69	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	3,456.89	0.00			
4546	BINDLEY, CODY D	1012012	2005	4,642.63	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,786.57	0.00			
5261	BOBBITT, ALEXANDRA D	1012800	2800	661.19	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,662.21	0.00			
3274	BOGGAN, JAMES T	1012014	2014	4,109.66	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	3,382.35	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	8,876.33	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,340.53	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	4,026.04	0.00			
956	BOOTHE, DUSTIN	1016800	6800	3,031.48	0.00			
5461	BORINO, BRYSON D	1012512	2512	2,211.57	0.00			
5271	BORN, AUBREY M	1012017	2005	2,374.61	0.00			
5533	BOTT, ELIZABETH M	1010500	0500	619.95	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00			
5789	BOWMAN, FAITH L	1015057	5057	154.40	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	2,392.84	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,180.25	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,764.46	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.70	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,794.23	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	1,466.93	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	4,014.73	0.00			
2805	BREHM, NATHAN E	1012012	2005	4,013.82	0.00			
5204	BRISTOL, MARC D	1012512	2512	5,359.90	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,632.88	0.00			
5783	BROWN, BARBARA G	1012004	2004	473.46	0.00			
4186	BROWN, JACK B	2563038	3038	1,789.56	0.00			
5333	BROWN, RANDALL E	1012800	2800	744.84	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,515.21	0.00			
4799	BRUNO, JOE A	1012004	2005	1,060.73	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	4,873.59	0.00			
2948	BUENO, JASON J	1012012	2005	3,962.40	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,783.60	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	3,417.93	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,301.06	0.00			
5196	BURR, LUCAS P	1010500	0500	1,696.75	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5809	BURROWS, BRITTANY A	1013012	3012	1,508.05	0.00			
4542	BURT, CAMERON M	5012525	2525	1,464.98	0.00			
4882	BURTON, HEATH D	5012525	2525	2,625.95	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,342.32	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	1,981.36	0.00			
5775	BYRNE, BRYAN J	2503035	3012	3,048.11	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00			
3466	CANNE, MICHAEL A	1012705	2705	751.39	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00			
5086	CARILLO, JAIME	1012012	2012	1,723.87	0.00			
5765	CARLSON, JAKOB A	1015057	5057	129.06	0.00			
5571	CARLSON, JOHN T	2752505	2505	1,978.30	0.00			
5768	CARRILLO, LUIS E	1015012	5012	386.23	0.00			
2890	CARTER, JOSH J	1012014	2005	3,694.48	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,885.33	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,013.86	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,023.57	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,822.63	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,582.74	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,014.98	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	2,525.37	0.00			
5709	CHALK, PAUL M	1016800	6800	1,924.50	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,497.60	0.00			
5448	CHANEY, DANIEL S	1012515	2515	208.97	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	3,935.16	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,414.64	0.00			
5008	CHASE, JANET E	1015055	5055	82.42	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,636.61	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	2,514.14	0.00			
4599	CLARK, ROBIN M	1014300	4300	809.32	0.00			
5764	CLARKE, KATHERINE L	1013015	3012	1,547.60	0.00			
1661	COLATORTI, JAMES P	1012512	2512	4,979.13	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,371.03	0.00			
3272	COLLAZO, URIEL	1012014	2014	7,364.60	0.00			
3551	COLLIER, AARON S	5203502	3502	3,338.39	0.00			
5822	COLONICA, JOHN T	1015055	5055	327.46	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,133.08	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,662.43	0.00			
3631	COOPER, MATTHEW L	1012512	2512	4,748.91	0.00			
3878	CORBIT, JUNE K	2756800	6800	1,171.94	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,445.07	0.00			
3285	CORTES, MAXINE	1014700	4700	4,836.93	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,274.54	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,139.81	0.00			
4716	COX, CHARLES E	1012005	2005	512.15	0.00			
862	COX, GEORGE	5103201	3702	1,930.48	0.00			
4884	COX, MICHAEL R	1012512	2525	2,783.58	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,227.25	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3961	CRAWFORD, SUZANNE M	1010500	0500	2,559.98	0.00			
5467	CROWLEY, JOSEPH J	1013034	3034	1,300.04	0.00			
4664	CRUZ, DANTE H	1015060	5060	468.45	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	2,029.94	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,958.11	0.00			
5752	CUPP, DENNIS M	2545047	5047	245.83	0.00			
4721	CUPP, JAMES W	1012800	2800	625.87	0.00			
4768	CUSTIS, MARK R	1015055	5055	106.50	0.00			
1301	DANEN, JASON T	5012525	2525	13,183.09	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,961.40	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,737.79	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,984.01	0.00			
5449	DAVIDSON, SARA N	1012013	2013	1,331.92	0.00			
85	DAVIS, KURT E	1012800	2800	0.00	0.00			
470	DAWLEY, DAVID	1010400	0400	943.41	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	2,034.86	0.00			
5244	DEFALCO, RYAN B	1015060	5060	133.84	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,374.99	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,262.77	0.00			
5377	DELANEY, PAMELA A	1014700	4700	547.62	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	2,009.51	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,616.14	0.00			
5397	DI FEDE, AMBER E	1012017	2017	2,049.65	0.00			
3218	DICKEY, JESSICA M	1012012	2005	3,682.23	0.00			
4159	DORAN, JOHN P	1015012	5012	1,960.68	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	2,024.70	0.00			
1500	DOYAL, BRIAN A	1013012	3012	3,026.78	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00			
4890	DREWS, CASEY A	5251414	2515	3,149.15	0.00			
3651	DREWS, CODY J	1014700	4700	2,804.23	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,400.86	0.00			
5184	DUNCAN, LORI	1012505	2505	280.03	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,722.07	0.00			
5381	DURAN, JAZLYN V	1015057	5057	620.37	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00			
5075	DZYAK, JAKOB A	1012013	2005	543.66	0.00			
5695	EARL, DEVIN R	1014700	4700	553.51	0.00			
4761	EARP, DANIEL J	1015057	5057	3,507.74	0.00			
4210	EGGERT, CHERYL A	1010212	0213	1,109.21	0.00			
3130	EISNER, DAVID F	5103201	3702	2,024.36	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	3,298.80	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,704.43	0.00			
5791	ELIAS, COHL M	1015055	5055	31.74	0.00			
3570	ENGELS, ERIC B	2563038	3038	2,568.29	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,733.51	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	736.19	0.00			
4869	ESPINO, KYLE	1012012	2005	4,566.23	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,534.22	0.00			
5455	ESTES, JACOB M	5103201	3702	1,803.09	0.00			
2829	ESTES, JAMES M	5203502	3502	2,433.13	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	3,573.56	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,457.60	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610

PAY PERIOD: 05/20/2022 TO 06/02/2022

CHECK DATE: 06/10/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4225	EVANSON, RACHAEL N	1010600	0600	1,756.51	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	1,942.60	0.00			
4388	FELIX, RYAN J	1012705	2705	5,404.19	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,074.55	0.00			
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.07	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,403.21	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,620.18	0.00			
511	FISCHER, CARIN	1014700	4700	3,537.64	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,510.95	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,903.98	0.00			
5292	FOUTZ, MYLES L	1012012	2012	3,361.48	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,930.42	0.00			
5234	FRAZER, JACOB B	1015055	5055	118.27	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,795.82	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,387.25	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,433.30	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,138.50	0.00			
1507	FRY, CARL V	1012014	2005	2,307.14	0.00			
4623	FRYER, SHANE E	7607050	3005	1,749.79	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,340.02	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,761.50	0.00			
5828	GAFFORD, MARY J	1012017	2017	295.00	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,567.62	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,587.87	0.00			
4540	GANGER, PAMALA A	1010701	0701	2,939.86	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,845.57	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,399.69	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	2,743.33	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	0.00	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	2,182.94	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,291.23	0.00			
1662	GARDNER, JASON A	1012512	2512	2,829.61	0.00			
2372	GAULT, JASON A	1012012	2005	4,369.35	0.00			
5781	GAUNT, DANIEL D	1012800	2800	3,125.78	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,775.01	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	254.02	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,742.50	0.00			
4414	GIBB, BRENDON M	1016853	6800	2,310.57	0.00			
2018	GIBSON, DONALD J	2752005	2005	40,394.45	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,172.96	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	3,303.59	0.00			
5111	GIOMI, JOHN C	1010217	0217	2,944.61	0.00			
145	GIOMI, ROBERT S	1010100	0100	752.85	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	2,939.88	0.00			
5814	GOETZ, ALLISON A	1010300	0300	385.60	0.00			
5823	GOETZ, ROCKY D	1012012	2012	3,014.49	0.00			
4366	GOLDWATER, WHITNEY L	1012017	2017	2,541.77	0.00			
5104	GOMEZ, EMMA	5012525	2525	1,386.13	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	152.96	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,492.07	0.00			
4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.92	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5615	GOODWIN, EMILY E	1015057	5057	93.22	0.00			
414	GOWER, CYNTHIA L	1013012	3012	57.36	0.00			
2283	GOWER, MITCHELL A	1013904	3904	2,511.37	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,841.09	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,778.53	0.00			
4697	GREB, RYAN M	1012012	2005	5,105.28	0.00			
4154	GREEN, COLE E	1012512	2512	1,711.57	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	3,316.52	0.00			
5516	GREEN, KENNETH C	2752505	2545	1,444.20	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,126.70	0.00			
3973	GREGG, ANA C	1016800	6800	1,556.06	0.00			
5842	GREGORY, ADDISON A	1010600	0600	0.00	0.00			
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,708.15	0.00			
5502	GROTH, GARY R	2752505	2505	2,356.23	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,222.75	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,261.18	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	4,559.68	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00			
3143	HALE, KELLY A	5203502	3201	3,414.41	0.00			
5793	HALE, SHANE J	2752505	2505	2,434.29	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	254.82	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	370.09	0.00			
5543	HARE, COREY E	5203502	3502	1,460.73	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,741.78	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,688.46	0.00			
2782	HARNS, CHAD	1012512	2512	2,617.87	0.00			
5784	HARRIS, CANDICE-SEREEN M	1015057	5057	289.02	0.00			
5748	HARRIS, JESSICA M	1016200	6200	169.09	0.00			
5702	HARRIS, TYLER W	1015060	5060	162.52	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,824.95	0.00			
4202	HARVEY, KANDIS A	1016853	6800	2,375.42	0.00			
5611	HARWART, DONALD A	1010710	0710	1,527.98	0.00			
5151	HASKELL, NATALIE R	1015055	5055	315.14	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	223.10	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,819.17	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	3,591.82	0.00			
226	HEATH, CATHERINE	1012004	2005	287.70	0.00			
5729	HECIMOVICH, LISA M	5012535	2535	1,051.58	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	3,786.37	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,800.42	0.00			
3488	HERRING, ANNA C	1010500	0500	1,866.98	0.00			
4562	HESS, SHANNON L	1016566	6800	1,072.49	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	380.74	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,785.78	0.00			
5327	HICKS, EMILY E	1010500	0500	1,527.74	0.00			
4735	HICKS, KOLBY B	1012011	2005	2,180.28	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,445.21	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,870.90	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,474.75	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	451.61	0.00			
5705	HILLIS, KIANA S	1015060	5060	131.46	0.00			
5387	HILLS, KENDRA L	1016800	6800	784.17	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4447	HINOJOSA, EDGAR L	5603025	3025	2,348.89	0.00			
3319	HITCH, JOHN R	1012014	2005	3,789.70	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,349.39	0.00			
262	HOGEN, RORY A	5251414	3012	559.87	0.00			
5520	HOLCOMB, KAYLA R	1015057	5057	412.02	0.00			
5665	HOLLAND, DUSTIN J	5012525	2525	1,326.62	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	591.48	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,629.63	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,428.25	0.00			
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00			
5313	HOMER, ZACHARY D	5603025	3025	1,819.52	0.00			
5354	HOPPER, ERIK A	5012525	2525	2,637.08	0.00			
5016	HORN, TIMOTHY D	1015060	5060	406.10	0.00			
2298	HORTON, JESSE C	1012512	2512	2,759.65	0.00			
2152	HORTON, MICAH S	1012512	2512	5,912.10	0.00			
5638	HOTALING, DANIEL O	1015055	5055	169.53	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	3,193.46	0.00			
245	HOUSTON, ROBIN M	1010216	0216	315.54	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	0.00	0.00			
1663	HOWE, TRAVIS W	1012512	2512	3,687.08	0.00			
358	HUCK, ELIZABETH A	1010300	0300	3,066.38	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,215.62	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	3,010.65	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	60.42	0.00			
3964	HUNT, BRENDA L	7607050	3005	1,765.90	0.00			
1474	HUNT, BRYON A	1012520	2520	2,002.89	0.00			
577	HUTT, ERIC	1012012	2005	3,268.13	0.00			
2385	INGRAM, JACK H	2563038	3038	2,100.91	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,486.40	0.00			
3216	IRWIN, MARK A	5103201	3201	2,705.72	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,297.39	0.00			
4514	JACKSON, ERIN M	1012705	2705	4,992.87	0.00			
5801	JACKSON, TRE A	5012535	2535	480.74	0.00			
4243	JACKSON, CHRISTOPHER G	1012705	2705	3,355.73	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,636.61	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00			
4428	JERARD, MICHAEL C	1012012	2005	3,398.68	0.00			
4643	JESSE, TYLER H	1013012	3012	2,489.70	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	57.36	0.00			
5588	JILK, JONATHAN M	2752505	2545	6,835.99	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,312.23	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,521.50	0.00			
5722	JOHNSON, DEBRA M	5700706	0705	491.53	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,239.90	0.00			
2623	JOHNSON, SARAH L	1012017	2017	3,048.16	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,595.73	0.00			
3099	JONES, DANIEL L	1012012	2005	3,041.02	0.00			
3833	JONES, DILLON C	1013904	3904	2,663.45	0.00			
5758	JONES, TIMOTHY K	1011425	1425	556.97	0.00			
5521	JONES, WARD S	1010100	0100	962.03	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,420.72	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,291.85	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5691	KAUBLE, ANDREW K	1010710	0710	3,384.54	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	522.23	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	3,717.72	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,150.68	0.00			
3755	KEPLER, DERRICK D	2752005	2005	3,345.68	0.00			
5640	KERR, EVAN W	5103201	3201	1,685.97	0.00			
5083	KERVER, TYLER J	1015012	5012	1,465.54	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,421.41	0.00			
5480	KIEL, NATALIE S	1011430	1425	964.57	0.00			
5372	KINDORF, HARRY R	1015055	5055	44.65	0.00			
4522	KING, JON G	2563038	3038	1,954.06	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,857.44	0.00			
2878	KLUG, ERIC M	1015056	5056	1,816.01	0.00			
4617	KLUG, KRISTIN J	1016200	6200	193.93	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	1,143.55	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,142.62	0.00			
4763	KOHLER, JESSE W	1012512	2512	2,547.31	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,917.20	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,449.14	0.00			
5747	KUKONU, KEALOHINANI S	1016200	6200	289.54	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,107.62	0.00			
5776	KUREK, KATHARYN E	1016852	6800	2,717.02	0.00			
5161	KURLAND, ANA M	1016200	6200	2,099.42	0.00			
350	LAAKER, JOHN J JR	2563038	3038	2,646.43	0.00			
5742	LABATE, JOHN A	2453028	3201	2,614.15	0.00			
4931	LACHEW, JAMES F	1012012	2005	3,541.20	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,170.98	0.00			
4602	LAMBERT, BART A	1012800	2800	3,399.31	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,203.82	0.00			
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00			
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,095.23	0.00			
5602	LANNOM, TROY A	1015060	5060	260.52	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	1,516.80	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,038.38	0.00			
5771	LARSON, DEBORAH R	1010500	0500	571.15	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,864.79	0.00			
5045	LAZANEO, GALIN J	2563038	3201	3,190.94	0.00			
4365	LEAGUE, TYSON D	1010500	0500	2,694.24	0.00			
5664	LEBLANC, ARENE J	1015055	5055	152.79	0.00			
5159	LECK, AUSTIN M	1012512	2512	3,122.52	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,548.85	0.00			
3017	LEE, KIPLAN M	1012014	2005	2,134.46	0.00			
3036	LEET, KAREN L	1013012	3012	2,906.46	0.00			
2001	LEGROS, DAVID A	1012014	2005	4,337.13	0.00			
5641	LELAND, CHAD W	5012535	2535	218.52	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,505.94	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,253.16	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	859.17	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2783	LINSCOTT, JEFF F	1012512	2512	2,600.31	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,719.55	0.00			
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,663.89	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	2,817.34	0.00			
952	LOPEZ, JULIO A	1014300	4300	4,763.14	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,460.94	0.00			
405	LOPEZ, SYLVIA C	1014700	4700	2,963.06	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	3,649.51	0.00			
5471	LOWE, AARON B	1012512	2512	4,030.26	0.00			
2870	LOWE, CRAIG E	1012011	2011	4,490.91	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	4,626.65	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	5,749.51	0.00			
5698	LUCAS, EMMA J	1015057	5057	210.34	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,331.35	0.00			
5724	LUNT, ALAN	2802020	2014	1,091.44	0.00			
3549	LUTU, JAMES S	1012706	2706	2,249.91	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	0.00	0.00			
2335	MACHADO, CARON P	1010400	0400	2,430.39	0.00			
5388	MACIAS, BRANDON K	1013034	3034	1,555.26	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.32	0.00			
4555	MACIAS, EDGAR	1012705	2705	4,544.18	0.00			
5824	MACIAS, JOSE C	1012014	2014	3,110.30	0.00			
5646	MADERA, PEDRO A	2364700	4700	588.05	0.00			
2226	MANDEL, HEATHER V	1010300	0300	2,715.27	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,970.57	0.00			
5659	MARCH, BRADEN J	1015060	5060	258.14	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,738.07	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	3,782.94	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,883.29	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	2,067.72	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	2,424.62	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,454.83	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	1,072.52	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,940.57	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	3,702.53	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,706.12	0.00			
5840	MASTERS, MADISON L	1015057	5057	0.00	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	3,531.18	0.00			
4587	MAURER, TREY U	1015060	5060	1,273.21	0.00			
1731	MAYS, BRIAN M	1012012	2005	1,756.55	0.00			
1577	MAYS III, EARL A	1012014	2014	4,641.68	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,497.60	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	2,164.04	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,846.00	0.00			
3520	MCMAHON, ERIN M	1012011	2005	3,057.80	0.00			
4068	MEAD, GAGE M	1012012	2012	4,519.34	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	68.98	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,089.57	0.00			
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.31	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	0.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2893	MENDOZA, BRIAN P	1012014	2005	2,371.13	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	1,976.75	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,690.56	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	4,097.31	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,300.61	0.00			
5396	MESCH, TONIA L	2802020	2014	1,173.58	0.00			
5431	MESSMANN, EMILY A	1015057	5057	319.58	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	1,952.70	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,308.57	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	3,349.19	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	417.91	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,732.42	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,968.05	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	5,351.97	0.00			
3741	MILES, SALLYANNE L	1016800	6800	977.48	0.00			
2667	MILLER, THOMAS T	1014700	4700	4,405.26	0.00			
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00			
5792	MILLS, GAGE J	2563038	3038	663.30	0.00			
5576	MILLS, HOPE M	1010212	0212	63.55	0.00			
5419	MOHR, JUDITH M	1013904	3904	1,645.11	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	4,631.42	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,519.03	0.00			
5836	MOORE, CAMERON R	1013012	3012	0.00	0.00			
4702	MOORE, CORY M	5603025	3025	2,242.06	0.00			
3443	MOORE, JASON	2563038	3038	2,293.41	0.00			
5290	MOORE, MONICA R	1015055	5055	186.86	0.00			
5668	MOORE, ROD T	1010500	0500	554.51	0.00			
5773	MORA, OMAR	1015012	5012	1,098.53	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	2,023.76	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,977.99	0.00			
5209	MORGAN, WALKER D	1015055	5055	233.70	0.00			
5755	MORO, MICHAEL T	1012014	2014	2,748.22	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	602.55	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,802.58	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,973.70	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,285.26	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,936.72	0.00			
5577	MUNDY, SEAN R	1012017	2017	1,903.70	0.00			
5145	MURRAY, RAY D	5103201	3201	1,593.18	0.00			
4103	MURRY, KEVIN R	1012011	2011	3,300.81	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,674.39	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,312.63	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,507.80	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,832.20	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	1,387.67	0.00			
409	NEEP, REBECCA J	1012005	2005	2,484.29	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,495.57	0.00			
5400	NICHOLAS, AUSTEN R	5203502	3502	1,714.11	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,415.34	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	377.12	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	2,440.40	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610

PAY PERIOD: 05/20/2022 TO 06/02/2022

CHECK DATE: 06/10/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5105	NORMAN, KELLY M	2503035	3012	2,522.29	0.00			
5142	NUNEZ, JOSE A	1012012	2012	3,307.60	0.00			
5733	NUNEZ, JUDITH	1014700	4700	1,376.87	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,363.91	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	2,863.40	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	0.00	0.00			
5786	OCONNELL, JESSICA M	1010701	0701	2,205.27	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,360.59	0.00			
5573	OKUMA, BRANDON W	2752505	2505	1,861.35	0.00			
4340	OLSON, JASON L	1012011	2005	2,306.80	0.00			
5492	OLSON, KYLE T	5012525	2525	2,473.46	0.00			
2793	OLSON, STEVEN T	2752005	2012	4,555.95	0.00			
5481	OLVERA, CHELSEA	1015057	5057	385.14	0.00			
5433	OLVERA CABRAL, JOCELYN	1015057	5057	411.91	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,665.67	0.00			
5635	ORVALD, OWEN L	1015055	5055	92.64	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,770.79	0.00			
4766	OTTO, CASEY G	1012005	2005	2,359.21	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,445.93	0.00			
5140	PACHECO, CESAR R	1012012	2005	2,568.03	0.00			
3411	PALAMAR, SEAN C	1012012	2005	3,722.43	0.00			
5623	PAPKE, REBECCA K	1015057	5057	100.39	0.00			
4879	PARKER, MYA A	1015057	5057	234.73	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	213.06	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,495.50	0.00			
3457	PECK, KENNETH S	5103201	3201	2,508.48	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	6,746.23	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	4,068.64	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00			
5535	PERRYMAN, LISA M	1013012	3012	2,200.08	0.00			
4974	PETERSON, CASEY C	1012706	2706	814.51	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	4,552.93	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	4,035.88	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,663.34	0.00			
3927	PETRI, TONYA J	1013012	3012	1,830.57	0.00			
3076	PETTY, CORY E	1012512	2512	2,877.95	0.00			
5119	PHAY, NICOLE D	1010216	0216	1,828.14	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	578.03	0.00			
4444	PICKEL, LANE A	5203502	3502	1,737.36	0.00			
3834	PIER, CAMERON M	5103201	3702	2,196.77	0.00			
4807	PIERINI, CELESTE E	2756800	6800	254.94	0.00			
1104	PLATT, JOHN F	1013012	3012	3,050.52	0.00			
189	POPE, RICHARD D	1012012	2005	4,895.44	0.00			
5655	PORRAS, JASON M	1012705	2705	2,789.83	0.00			
5777	PORTER, ROBERT W JR	1013034	3034	1,328.60	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,475.02	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	1,985.62	0.00			
5834	PRICE, CALEB J	5203502	3502	1,284.32	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,544.24	0.00			
4209	PRICE, SHELBY L	1012520	2520	1,469.81	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,582.93	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
938	PRIMKA, JAMES W	1012004	2004	5,432.00	0.00			
5598	PRUDHOMME, NICHOLAS D	5012537	2537	2,500.38	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,447.30	0.00			
2255	PULLEN, JEFF J	1012012	2005	3,291.90	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,777.78	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	3,927.39	0.00			
5579	QUINTERO, MASON R	1015012	5012	1,007.66	0.00			
5720	RAISOR, KELLY J	2086550	6800	496.30	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	3,619.63	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	3,497.12	0.00			
5097	RAPP, JESSICA R	1016800	6800	1,718.81	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,629.70	0.00			
4887	RATTI, ANIL K	5012525	2525	8,689.53	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,283.62	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	2,136.93	0.00			
4535	REECE, DANIEL J	2752005	2011	3,755.04	0.00			
5703	REED, JARET J	5103201	3201	1,464.05	0.00			
2808	REED, RONALD J	1013034	3034	2,929.90	0.00			
5116	REESE, TODD E	1010500	0500	2,685.17	0.00			
5038	REGALADO, DANIEL R	1012012	2005	2,468.30	0.00			
3410	REID, JERAD M	5203502	3502	1,333.89	0.00			
5790	REID, KALEB J	1016200	3034	815.46	0.00			
5537	REILLY, DANA T	1013904	3904	1,860.68	0.00			
5069	RENDINELLI, MARK A	5103201	3201	1,410.01	0.00			
3027	RESECK, LENA E	1011425	1425	2,503.38	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,667.89	0.00			
5406	REW, DENNIS J	5103201	3702	1,547.86	0.00			
3831	REYNA, KELLY J	5203502	3502	2,367.23	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,094.80	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,024.96	0.00			
1796	RHINES, RUTH	1012005	2005	2,878.30	0.00			
5692	RICE, ANDREW W	1010710	0710	3,568.36	0.00			
5473	RICE, RANDALL C	1013012	3012	2,764.85	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	214.67	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,931.94	0.00			
3345	RIGGIN, DARIN G	1012012	2012	3,757.59	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	2,958.53	0.00			
5518	RIKALO, ROBERT P	1010620	2800	664.21	0.00			
4776	RIOUX, CARI C	2756800	6800	1,920.04	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	4,721.66	0.00			
5405	ROBBINS, PAUL G	1012012	2012	4,675.27	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	2,987.31	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	451.08	0.00			
5278	ROBINSON, DUSTIN M	5103201	3201	927.53	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	592.81	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,370.49	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,245.54	0.00			
5636	ROJAS PEREZ, SUMMER	1015055	5055	56.88	0.00			
5297	ROMAN, MICHAEL R	1015055	5055	48.94	0.00			
5826	RONK, WEHILANI A	1015057	5057	106.60	0.00			
5504	ROSAS, HESED S	1016800	6800	1,124.09	0.00			
5797	ROSASCHI, ROBERT L	5012535	2535	1,350.66	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
1850	ROSENKOETTER, DAVID G	1013012	3012	2,205.83	0.00			
5141	ROUTON, ROBERT F	1012014	2014	3,511.31	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,894.53	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	168.67	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,967.75	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,374.41	0.00			
5608	RUNDELL, ALYSSA M	1015060	5060	167.32	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	257.23	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,685.47	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,462.44	0.00			
4953	RYAN, PETER J	1012512	2512	3,861.29	0.00			
3434	RYBA, JUSTIN M	1012800	2800	3,660.64	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,338.01	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,767.98	0.00			
4962	SAMANIEGO, CHARMAINE F	1010212	0212	494.95	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,441.23	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	900.43	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,172.05	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	2,613.16	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,269.97	0.00			
75	SAYLO, RAYMONT C	1012004	2005	136.57	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	39.88	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,450.27	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	1,766.73	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,681.24	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2505	2,255.29	0.00			
5412	SCHILLER, LINDA C	1012013	2013	350.54	0.00			
5818	SCHMID, ANDREW R	2752505	2545	642.67	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	355.89	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	132.81	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,717.51	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,404.82	0.00			
3048	SCHUELLER, LORA M	1013012	3012	86.04	0.00			
5526	SCHUETTE, LISA G	1010100	0100	759.16	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,789.46	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,753.88	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,735.99	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	3,257.39	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	554.33	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,778.01	0.00			
4615	SEWELL, JAZMYN D	1012706	2706	2,600.62	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,511.27	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,378.20	0.00			
4035	SHINE, NOLAN J	1012512	2512	2,532.10	0.00			
4545	SHULL, DENISE A	5012535	2525	1,699.06	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	303.55	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,556.52	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	3,995.38	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,469.30	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	0.00	0.00			
4945	SLIGER, GARY A	5251414	3012	2,189.15	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4509	SMITH, KYLE A	1012014	2005	3,572.18	0.00			
2985	SMITH, MATTHEW R	1012012	2012	4,288.17	0.00			
5194	SMITH, PETER W	1010500	0500	3,441.08	0.00			
5721	SMITH, RANDY J	1010710	0710	2,606.64	0.00			
5029	SMITH, ROBERT G	1010500	0500	1,938.17	0.00			
5134	SMITH, SOMMER P	1015057	5057	340.30	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,205.42	0.00			
5639	SORENSEN, ILSE S	1015055	5055	122.75	0.00			
5761	SORHOUE, MATTHEW M	5603025	3025	1,902.60	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00			
5725	SOUZA, MARY E	1010217	0217	453.01	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	4,664.47	0.00			
4937	SPENCER II, DAVID L	1012004	2005	185.44	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,922.73	0.00			
5676	STEELE, JAKE D	2752505	2545	990.66	0.00			
4200	STEVENS, CASEY T	1015060	5060	593.39	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,071.34	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,411.71	0.00			
3902	STOFFER, JENNIFER A	1012017	2005	2,504.22	0.00			
4311	STONE, JONATHAN M	1012012	2005	3,517.98	0.00			
5585	STONE, MARLINA M	1012800	2800	4,512.80	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,549.97	0.00			
2551	STROUP, TODD S	1015055	5055	354.22	0.00			
4819	STUCKY, DANIEL L	1013012	3012	4,053.17	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	2,869.66	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	3,115.77	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,545.32	0.00			
5575	SWEETLAND, JUSTIN A	1013012	3012	920.48	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,809.59	0.00			
5701	TANN, JACKSON J	1014700	4700	2,240.74	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,351.45	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,791.95	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,458.93	0.00			
5475	THOMPSON, BRANDON S	1016200	6200	123.16	0.00			
5832	THORNTON, STELLA K	1015057	5057	0.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,685.64	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,317.19	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,582.21	0.00			
5515	TIGNAC, JACOB W	2752505	2505	1,715.78	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	2,138.75	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,190.57	0.00			
5644	TORRES, FRANCISCO	2752005	2011	3,781.21	0.00			
4836	TORRES, KATE M	1015055	5055	244.07	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	4,647.17	0.00			
5043	TOUPS, EMILY A	1010216	0216	2,038.94	0.00			
5469	TRAPP, NATHAN P	1012014	2014	3,552.61	0.00			
5115	TREMAINE, TY W	1012512	2512	1,847.38	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,921.13	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,404.51	0.00			
4108	TRIPP, NATHANIEL J	1015056	5056	19.58	0.00			
2291	TROTTER, JOE C	1012011	2011	4,221.33	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	3,852.90	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/10/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5821	TUCKER, GABRIEL C	2752505	2545	1,206.36	0.00			
3219	TUCKER, MORGAN H	1012012	2012	3,690.91	0.00			
5560	TULLY, ADAM Q	1010500	0500	3,010.95	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	527.24	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	5,221.80	0.00			
4371	TUTTLE, CHRISTINE A	1012004	2005	2,373.48	0.00			
478	TUTTLE, JEREMY J	1015055	5055	442.89	0.00			
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00			
4765	VALDES, JOSHUA O	1012014	2005	3,069.52	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,183.19	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	3,325.03	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	996.63	0.00			
5613	VASEY, GEORGIA L	2545047	5047	2,052.13	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,827.39	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	4,216.64	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	4,683.16	0.00			
3643	WAKELING, EVELYN S	1014700	4700	2,377.89	0.00			
5770	WALKER, TYLER C	1015012	5012	1,200.27	0.00			
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00			
492	WALL, FRED	1012012	2005	6,140.31	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00			
5799	WALLS, COREY J	5103201	3201	1,657.99	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,287.12	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,762.07	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,727.81	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,736.81	0.00			
5067	WASS, GRANT H	1015056	5056	427.58	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	3,201.91	0.00			
4929	WATERMAN, VANESSA A	1012706	2706	1,999.59	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,459.79	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,555.60	0.00			
5708	WEISS, KEVIN B	1010710	0710	1,775.64	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,134.05	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	991.09	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	0.00	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,562.42	0.00			
5841	WHITE, ASHLI-NICOLE L	1015057	5057	0.00	0.00			
5816	WHITE, CARMEN E	1013034	3034	1,483.85	0.00			
5540	WHITE, JEANNIE M	1013034	3034	1,973.99	0.00			
5522	WHITE, MAURICE E	1010100	0100	629.09	0.00			
5135	WHITE, SARAH E	1010500	0500	2,922.65	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,556.50	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	3,778.25	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,154.99	0.00			
5479	WIEST, JAMIE M	1010212	0212	1,174.81	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	3,340.11	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	4,605.95	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,339.98	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	2,469.30	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	329.85	0.00			

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

WARRANT: 220610      PAY PERIOD: 05/20/2022 TO 06/02/2022      CHECK DATE: 06/10/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5385	WILLIS, ROSALINDA B	1012004	2004	358.89	0.00			
4960	WILSON, DANIELLE R	1012017	2005	491.73	0.00			
5411	WILSON, HALEY M	1016200	6200	1,390.51	0.00			
5447	WING, MICHELLE R	1010500	0500	1,191.54	0.00			
4971	WISE, ALLEN W	1015056	5056	417.91	0.00			
3032	WISE, URIAH V	5203502	3502	1,989.09	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,322.18	0.00			
5203	WOLZ, MADELINE E	1015055	5055	327.31	0.00			
4092	WOOD, GARY N	2563038	3038	2,121.86	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,400.12	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,525.59	0.00			
623	YANG, WENDY E	1014700	4700	2,816.05	0.00			
2705	YASUMOTO, SYLVIA M	1010213	0213	2,048.98	0.00			
5684	YOST, JANELLE L	1010500	0500	489.02	0.00			
4601	YU, JENG DAW	1010500	0500	5,442.04	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	3,307.21	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
RECORD COUNT:		784	TOTAL	1,709,847.14	0.00			
GRAND TOTAL				1,817,918.18	0.00			

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

# City of Carson City

## CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220610

05/20/2022 to 06/02/2022

CHECK DATE: 06/10/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5337	HOWARD, DANIELLE A.	CK	1,446.53	000001547	06/10/2022	
5842	GREGORY, ADDISON A.	CK	446.14	000001548	06/10/2022	
5837	MACDONALD, JENNIFER	CK	1,200.65	000001549	06/10/2022	
5361	DAVIS, MARIAH M.	CK	95.68	000001550	06/10/2022	
5827	PERKINS, MARK A.	CK	1,510.66	000001551	06/10/2022	
5572	MADRID, CARLOS A.	CK	1,962.03	000001552	06/10/2022	
5820	ROEFER, FREDERICK A.	CK	1,083.44	000001553	06/10/2022	
398	AIKINS, ALBERT P.	CK	720.94	000001554	06/10/2022	
3777	LEWIS, JOHN W.	CK	877.82	000001555	06/10/2022	
5836	MOORE, CAMERON R.	CK	929.28	000001556	06/10/2022	
5835	SINGLETON, AMANDA N.	CK	963.11	000001557	06/10/2022	
5811	GOLSBY, MALIQ D.	CK	513.07	000001558	06/10/2022	
5845	NAVARRO, RILEY J.	CK	242.19	000001559	06/10/2022	
5651	DOOLEY, ELLA K.	CK	109.94	000001560	06/10/2022	
5808	EBERLE-BRINSON, JANE	CK	38.91	000001561	06/10/2022	
5774	GOSELIN, TODD A.	CK	79.54	000001562	06/10/2022	
5662	MUNOZ, BRENDIN C.	CK	214.45	000001563	06/10/2022	
5263	POOR, ANNE LISE J.	CK	109.08	000001564	06/10/2022	
5778	ROBBINS, PARIS L.	CK	92.93	000001565	06/10/2022	
5435	ROBINSON, SHANE R.	CK	69.70	000001566	06/10/2022	
5652	SERVICE, LORRELL S.	CK	140.16	000001567	06/10/2022	
5667	TORRES-CRUZ, ANTON H	CK	85.76	000001568	06/10/2022	
5643	TURNER, ANNA K.	CK	130.97	000001569	06/10/2022	
4659	URBAN, ANDREA C.	CK	73.97	000001570	06/10/2022	
5833	WHALEN, CLAYTON S.	CK	189.20	000001571	06/10/2022	
2242	VALLEY, BRIANA J.	CK	68.52	000001572	06/10/2022	
5806	ARNESON, ALYENE M.	CK	169.71	000001573	06/10/2022	
5839	DAVIS, LAUREN R.	CK	78.87	000001574	06/10/2022	
5753	ENGELS, LONDYN L.	CK	267.71	000001575	06/10/2022	
4828	GARCIA, SAVAHNA C.	CK	59.18	000001576	06/10/2022	
5843	HOULE, EMILY K.	CK	105.18	000001577	06/10/2022	
5840	MASTERS, MADISON L.	CK	54.97	000001578	06/10/2022	
5831	SIMOLA, COLBY T.	CK	54.97	000001579	06/10/2022	
5832	THORNTON, STELLA K.	CK	87.41	000001580	06/10/2022	
5841	WHITE, ASHLI-NICOLE	CK	117.11	000001581	06/10/2022	
3452	LOZANO-HERNANDEZ, DE	CK	300.46	000001582	06/10/2022	
5838	MENDEZ VARELA, SUSAN	CK	1,282.39	000001583	06/10/2022	
5844	OCHOA CARRILLO, MIRE	CK	131.11	000001584	06/10/2022	

38 \*\* TOTAL CHECK(S) 16,103.74

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

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3230	AAKER, NICOLA J	1016800	6800	200.00	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			
760	BRUKETTA, MELANIE	1010705	0705	1,500.00	0.00			
4542	BURT, CAMERON M	5012525	2525	50.00	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	0.00			
5086	CARILLO, JAIME	1012012	2012	1,000.00	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	700.00	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	450.00	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	300.00	0.00			
4599	CLARK, ROBIN M	1014300	4300	150.00	0.00			
4106	COOLEY, RICKY D	1013012	3012	2,000.00	0.00			
3631	COOPER, MATTHEW L	1012512	2512	100.00	0.00			
3285	CORTES, MAXINE	1014700	4700	135.00	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	25.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
470	DAWLEY, DAVID	1010400	0400	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	400.00	0.00			
1507	FRY, CARL V	1012014	2005	2,400.00	0.00			
4540	GANGER, PAMALA A	1010701	0701	300.00	0.00			
1662	GARDNER, JASON A	1012512	2512	5.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	35.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
4154	GREEN, COLE E	1012512	2512	500.00	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	50.00	0.00			
2782	HARNS, CHAD	1012512	2512	50.00	0.00			
3488	HERRING, ANNA C	1010500	0500	75.00	0.00			
358	HUCK, ELIZABETH A	1010300	0300	50.00	0.00			
3964	HUNT, BRENDA L	7607050	3005	500.00	0.00			
1474	HUNT, BRYON A	1012520	2520	20.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	100.00	0.00			
5269	JAMES, MARVIN R	1010400	3012	250.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,000.00	0.00			
5551	JOHNSON, MAIA	1010710	0710	300.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	1,800.00	0.00			
4418	KIZER, JESSIE C	1012017	2017	50.00	0.00			
5161	KURLAND, ANA M	1016200	6200	30.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			
5045	LAZANEO, GALIN J	2563038	3201	100.00	0.00			
3017	LEE, KIPLAN M	1012014	2005	700.00	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	250.00	0.00			
1726	MARSHALL, ADA D	1015055	5055	30.00	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	50.00	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	250.00	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	650.00	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	10.00	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9980 DIRDEP\$1      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5145	MURRAY, RAY D	5103201	3201	750.00	0.00			
4974	PETERSON, CASEY C	1012706	2706	700.00	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3.00	0.00			
3076	PETTY, CORY E	1012512	2512	5.00	0.00			
3834	PIER, CAMERON M	5103201	3702	275.00	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	150.00	0.00			
938	PRIMKA, JAMES W	1012004	2004	40.00	0.00			
4887	RATTI, ANIL K	5012525	2525	5.00	0.00			
5038	REGALADO, DANIEL R	1012012	2005	250.00	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	1,400.00	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	600.00	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			
5314	SOLIMAN, STEFFI J	1010701	0701	100.00	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	100.00	0.00			
5475	THOMPSON, BRANDON S	1016200	6200	10.00	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	720.00	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	500.00	0.00			
1551	TORRES, BRENDA L	1014700	4700	1,500.00	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	50.00	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	200.00	0.00			
3219	TUCKER, MORGAN H	1012012	2012	500.00	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	100.00	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	100.00	0.00			
	RECORD COUNT: 84	TOTAL		30,222.23	0.00			

DEDUCTION: 9981 DIRECT DEPOSIT AMT 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4678	CAREWICZ, SHELLI S	1013012	3012	100.00	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	600.00	0.00			
4131	DANIELS, SHARON E	1012004	2005	250.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	50.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	100.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	25.00	0.00			
1474	HUNT, BRYON A	1012520	2520	640.00	0.00			
2842	JACKLETT, JAMES V	5103201	3201	5.00	0.00			
1386	JENNINGS, TAMI D	1015055	5055	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	500.00	0.00			
3075	NYBERG, KEVIN J	1012512	2512	1,100.00	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624

PAY PERIOD: 06/03/2022 TO 06/16/2022

CHECK DATE: 06/24/2022

DEDUCTION: 9981 DIRDEP\$2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3076	PETTY, CORY E	1012512	2512	340.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,924.07	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	800.00	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	215.00	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	300.00	0.00			
RECORD COUNT: 20				TOTAL	8,799.07	0.00		

DEDUCTION: 9982 DIRECT DEPOSIT AMT 3

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	200.00	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	300.00	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,500.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	2,000.00	0.00			
2605	GONZALES, MELIAH H	1014700	4700	250.00	0.00			
1474	HUNT, BRYON A	1012520	2520	920.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
3076	PETTY, CORY E	1012512	2512	500.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	72.54	0.00			
5473	RICE, RANDALL C	1013012	3012	150.00	0.00			
RECORD COUNT: 10				TOTAL	5,992.54	0.00		

DEDUCTION: 9983 DIRECT DEPOSIT AMT 4

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	780.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	100.00	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	100.00	0.00			
1731	MAYS, BRIAN M	1012012	2005	2,600.00	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	436.00	0.00			
RECORD COUNT: 6				TOTAL	4,041.00	0.00		

DEDUCTION: 9984 DIRECT DEPOSIT AMT 5

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
470	DAWLEY, DAVID	1010400	0400	270.00	0.00			
2593	GONZALES, DANIEL G	1012011	2005	75.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	400.00	0.00			
RECORD COUNT: 3				TOTAL	745.00	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	1012011	2005	25.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	25.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9985 DIRDEP\$6      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
RECORD COUNT:		2	TOTAL	50.00	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	1012011	2005	6.00	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	750.00	0.00			
RECORD COUNT:		2	TOTAL	756.00	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	1,201.99	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,245.50	0.00			
4961	BARBER, FAITH M	2756574	6800	423.48	0.00			
3025	BINDLEY, BRETT J	1012014	2014	198.77	0.00			
5196	BURR, LUCAS P	1010500	0500	411.94	0.00			
4542	BURT, CAMERON M	5012525	2525	1,727.80	0.00			
4279	COOK, CRAIG A	1012512	2512	314.89	0.00			
5714	CRUZ-FLORES, HECTOR	5603025	3025	176.81	0.00			
5695	EARL, DEVIN R	1014700	4700	1,660.53	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	597.73	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	49.95	0.00			
2396	GOMES, DANIEL A	1012012	2005	2,922.42	0.00			
2593	GONZALES, DANIEL G	1012011	2005	45.66	0.00			
2605	GONZALES, MELIAH H	1014700	4700	395.25	0.00			
5748	HARRIS, JESSICA M	1016200	6200	74.12	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	113.92	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	2,966.56	0.00			
3646	JAMES, EDWIN D	7607050	3005	718.62	0.00			
5803	KEY, MICHAEL T	5603055	3201	563.14	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	214.22	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	661.37	0.00			
4699	PEEK, CODY R	1012800	2800	140.10	0.00			
5587	PETERSON, BRYCE M	1015055	5055	88.30	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	136.74	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	2,256.94	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	15.30	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	257.32	0.00			
4785	SLAMON, SEAN P	1012505	2505	1,394.10	0.00			
RECORD COUNT:		28	TOTAL	20,973.47	0.00			

DEDUCTION: 9991 DIRECT DEPOSIT PER 2

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3025	BINDLEY, BRETT J	1012014	2014	3,776.70	0.00			
4279	COOK, CRAIG A	1012512	2512	4,183.49	0.00			
2780	FRIEDLANDER, JEFFREY M	1012512	2512	4,944.64	0.00			
2396	GOMES, DANIEL A	1012012	2005	515.72	0.00			
2593	GONZALES, DANIEL G	1012011	2005	4,520.45	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624

PAY PERIOD: 06/03/2022 TO 06/16/2022

CHECK DATE: 06/24/2022

DEDUCTION: 9991 DIRDEP%2

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2605	GONZALES, MELIAH H	1014700	4700	2,239.75	0.00			
5090	HUMMEL, ANDREW M	5103201	3201	1,271.38	0.00			
3646	JAMES, EDWIN D	7607050	3005	3,273.72	0.00			
4871	LAWRENCE, ELIZABETH	2752800	2800	1,928.02	0.00			
4699	PEEK, CODY R	1012800	2800	2,661.99	0.00			
4778	QUEZADA, CAMERON M	2563038	3038	1,230.64	0.00			
4817	SEPULVEDA, JOSE M	1015060	5060	61.18	0.00			
4785	SLAMON, SEAN P	1012505	2505	4,182.30	0.00			
RECORD COUNT: 13 TOTAL				34,789.98	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	3,823.71	0.00			
5674	ABELLA, FRANK K	1010710	0710	4,291.32	0.00			
5148	ABLANG, SCOTT R	1016854	6800	647.22	0.00			
2612	ACOSTA, SALVADOR	1012014	2014	3,744.11	0.00			
5570	ADAMS, JOSHUA N	2752505	2505	2,671.11	0.00			
2007	ADAMS, KIMBERLY D	1010400	0400	2,568.45	0.00			
2412	AGRELLA, KEVIN T	5203502	3502	2,096.90	0.00			
4982	AKERS, CAROLINA E	1010620	0720	2,404.51	0.00			
5395	ALBARRAN-LOZANO, MIGUEL A	1012705	2705	2,415.98	0.00			
2272	ALBERTSON, ERICK J	1013034	3034	2,082.42	0.00			
5568	ALCANTAR, ALEXANDER S	1010710	0710	1,929.89	0.00			
3338	ALEGRIA, VANESSA C	1014700	4700	1,923.45	0.00			
4120	ALLEN, KATHLEEN A	1013012	3012	2,021.68	0.00			
4552	ALLEN, VICKI-DAWN R	1012705	2705	1,734.34	0.00			
5745	ALVAREZ-ORTEGA, MIGUEL I	1013034	3034	1,347.55	0.00			
1581	AMUNDSON, ROBERT C	2563038	3038	1,774.98	0.00			
3937	ANDERSON, DARREN S	1013012	3012	3,261.22	0.00			
4442	ANDERSON, WILLIAM D	1015012	5012	1,356.88	0.00			
2250	ANNETT, ALLEN J	1013904	3904	2,301.79	0.00			
2474	ARAMBURU, DIEGO F	1012512	2512	4,844.11	0.00			
5488	ARDINGER, ROBERT J	5012525	2525	3,587.18	0.00			
5064	ARGUST, RYAN F	5203502	3502	1,719.95	0.00			
3931	ARMSTRONG, THOMAS R	1014700	4700	4,858.83	0.00			
5696	ARNOLD, WENDY J	1015005	5005	473.89	0.00			
5584	ARRENDALE, JESSICA D	1010710	0710	1,539.27	0.00			
5266	ARRISON, CHRISTOPHER R	1012012	2005	2,512.70	0.00			
2946	ASHLEY, FRANCES M	2756800	6800	1,778.91	0.00			
2668	ATTASHIAN, RAFFI P	1012512	2512	7,853.87	0.00			
2097	AUNKST, MIA G	1015055	5055	283.60	0.00			
4598	AURAND, DAVID P	1012505	2505	2,595.07	0.00			
4244	BACA, REGINA M	1012800	2800	2,236.70	0.00			
4433	BAGWELL, LORRAINE H	1010100	0100	1,282.63	0.00			
4548	BAILEY, RYAN R	1012512	2512	1,868.25	0.00			
4134	BANISTER, ALI M	1012705	2705	4,317.21	0.00			
5329	BARAJAS, SINDY	1014700	4700	1,520.02	0.00			
4961	BARBER, FAITH M	2756574	6800	1,270.44	0.00			
3868	BARLOW, JUDY L	1016800	6800	2,867.00	0.00			
4579	BARNETT, KEITH A	1010710	0710	548.60	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
1204	BARR, LORALEI	1012515	2515	2,145.72	0.00			
5341	BATEMAN, DAWN E	1015057	5057	891.44	0.00			
2611	BAUER, DENISE M	1012017	2005	4,930.29	0.00			
4790	BAUGH, MICHELE H	1012705	2705	2,623.54	0.00			
5686	BAUMANN, BRITTNEY C	2086550	2005	2,319.29	0.00			
5671	BAXTER, GARRET R	2563038	3038	1,428.67	0.00			
5076	BEAUDETTE, CAITLIN M	1015056	5056	708.40	0.00			
5070	BECK, LYDIA M	7407201	7200	1,525.32	0.00			
5690	BELLUSA, STEPHANIE A	1012705	2705	2,690.40	0.00			
5379	BENNETT, COLE G	1015055	5055	69.50	0.00			
5810	BENSON, JAMES F	1012515	2515	441.03	0.00			
4309	BENSON, KIRT A	1013034	3034	2,189.59	0.00			
3442	BERGENHEIER, ELAINE	1016800	6800	1,940.14	0.00			
4788	BERGGREN, GREGG E	2545047	5047	1,374.28	0.00			
4015	BERNTSON, HOUSTON J	1012512	2512	3,250.99	0.00			
2877	BIASOTTI, ANDREW J	1013034	3034	2,107.34	0.00			
4546	BINDLEY, CODY D	1012012	2005	2,304.26	0.00			
4249	BLATNICK, KYLE J	1013904	3904	1,664.47	0.00			
5258	BOEHME, JOSHUA L	2563038	3038	1,662.20	0.00			
3274	BOGGAN, JAMES T	1012014	2014	2,842.62	0.00			
3220	BOGGAN, JESSICA A	1014700	4700	2,397.50	0.00			
2654	BOGGS, TRAVIS J	1012512	2512	5,294.91	0.00			
5782	BOHEMIER, ALAN S	2503040	3012	2,271.29	0.00			
1724	BOOTH, JOSEPH D	2563038	3038	2,788.74	0.00			
956	BOOTHE, DUSTIN	1016800	6800	2,885.88	0.00			
5461	BORINO, BRYSON D	1012512	2512	3,311.81	0.00			
5271	BORN, AUBREY M	1012017	2005	1,557.64	0.00			
5533	BOTT, ELIZABETH M	1010500	0500	515.66	0.00			
3923	BOTTINO, WARREN J	2151500	1500	2,341.16	0.00			
5789	BOWMAN, FAITH L	1015057	5057	496.43	0.00			
4955	BOYER, CHRISTOPHER F	1012512	2512	3,606.55	0.00			
4779	BOYER, LYNDSY J	2545047	5047	2,119.01	0.00			
1095	BRADSHAW, JEFF R	5103201	3201	2,567.02	0.00			
5468	BRAGDON, ZACHARY E	7407201	7200	1,457.69	0.00			
5106	BRANDON, KELLY E	1010500	0500	2,732.99	0.00			
4993	BRANINBURG, MARILYN A	1012005	2005	1,047.20	0.00			
3444	BRANTINGHAM, MELANIE	1010500	0500	3,953.49	0.00			
2805	BREHM, NATHAN E	1012012	2005	3,446.17	0.00			
5204	BRISTOL, MARC D	1012512	2512	2,745.26	0.00			
5321	BROWN, ANDREA L	1012512	2512	2,855.60	0.00			
5783	BROWN, BARBARA G	1012004	2004	664.66	0.00			
4186	BROWN, JACK B	2563038	3038	1,601.07	0.00			
5333	BROWN, RANDALL E	1012800	2800	455.74	0.00			
760	BRUKETTA, MELANIE	1010705	0705	3,453.97	0.00			
4661	BUDGE, JENNIFER H	1015005	5005	4,779.46	0.00			
2948	BUENO, JASON J	1012012	2005	2,563.59	0.00			
4924	BURNHAM, JOHN R	1015012	5012	1,645.81	0.00			
3773	BURNHAM, TERENCE O	1012014	2005	2,931.66	0.00			
5383	BURNS, JOSHUA R	1012013	2013	1,308.03	0.00			
5196	BURR, LUCAS P	1010500	0500	1,647.76	0.00			
5809	BURROWS, BRITTANY A	1013012	3012	1,325.56	0.00			
4542	BURT, CAMERON M	5012525	2525	1,727.80	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4882	BURTON, HEATH D	5012525	2525	3,145.25	0.00			
5717	BURTRAW, DEMPSEY R	1010710	0710	2,281.08	0.00			
5750	BUSTOS, REBECCA D	2503035	3012	1,981.37	0.00			
5775	BYRNE, BRYAN J	2503035	3012	2,986.86	0.00			
5121	CAMACHO REYES, MIGUEL A	1010216	0216	2,296.43	0.00			
3466	CANNE, MICHAEL A	1012705	2705	887.30	0.00			
4678	CAREWICZ, SHELLI S	1013012	3012	1,458.76	0.00			
5086	CARILLO, JAIME	1012012	2012	1,245.51	0.00			
5571	CARLSON, JOHN T	2752505	2505	3,170.57	0.00			
5768	CARRILLO, LUIS E	1015012	5012	691.12	0.00			
2890	CARTER, JOSH J	1012014	2005	2,785.99	0.00			
5407	CASAREZ, SALVADOR N	5103201	3201	1,553.43	0.00			
5092	CASCI, FELECIA M	1010500	0500	2,013.86	0.00			
4240	CASSINELLI, JACQUELINE A	5700706	0706	1,023.57	0.00			
5066	CASTANEDA, VICTOR M	1012014	2005	2,171.95	0.00			
4263	CASTILLO-SALAZAR, STEVE	2563038	3038	1,460.64	0.00			
3333	CATLETT, JEFF W	2563038	3038	2,157.69	0.00			
2690	CEBALLOS, MARICELA	1012017	2017	1,565.47	0.00			
4999	CHACON, KAITLYN J	1015057	5057	0.00	0.00			
5709	CHALK, PAUL M	1016800	6800	1,924.50	0.00			
3728	CHANDLER, VICTORIA J	1016800	6800	1,344.97	0.00			
5448	CHANEY, DANIEL S	1012515	2515	66.93	0.00			
4224	CHANEY, JOSHUA E	1012012	2012	2,363.35	0.00			
4733	CHANEY, TEDDY L	2563038	3038	1,684.86	0.00			
2340	CHAPMAN, SCOTT M	1015060	5060	2,353.40	0.00			
5008	CHASE, JANET E	1015055	5055	363.91	0.00			
5298	CHRIST, JUSTIN A	2563038	3038	1,466.90	0.00			
3985	CHURCHWARD, JENNIFER A	1013012	3201	1,406.96	0.00			
4883	CLAMAN, JUSTIN B	5012525	2525	3,029.73	0.00			
4599	CLARK, ROBIN M	1014300	4300	732.34	0.00			
5764	CLARKE, KATHERINE L	1013015	3012	1,528.99	0.00			
1661	COLATORTI, JAMES P	1012512	2512	5,645.30	0.00			
5315	COLEGROVE, PATRICK T	1016200	6200	4,208.93	0.00			
5532	COLEMAN, CRAIG R	1013034	3034	1,352.07	0.00			
3272	COLLAZO, URIEL	1012014	2014	3,214.24	0.00			
3551	COLLIER, AARON S	5203502	3502	2,163.24	0.00			
5822	COLONICA, JOHN T	1015055	5055	477.59	0.00			
5562	CONNORS, TIMOTHY P	1015059	5059	611.86	0.00			
4106	COOLEY, RICKY D	1013012	3012	1,066.35	0.00			
2815	COOPER, CRISTAL A	1014700	4700	2,160.24	0.00			
3631	COOPER, MATTHEW L	1012512	2512	3,437.15	0.00			
3878	CORBET, JUNE K	2756800	6800	962.51	0.00			
5320	CORBRIDGE, NICHOLAS L	1012800	2800	1,445.07	0.00			
3285	CORTES, MAXINE	1014700	4700	4,678.61	0.00			
5402	COSEL, CASSANDRA N	1012017	2017	2,885.01	0.00			
4582	COSTELLO, JOHN J	2545047	5047	2,078.57	0.00			
862	COX, GEORGE	5103201	3702	1,621.74	0.00			
4884	COX, MICHAEL R	1012512	2525	3,242.10	0.00			
4775	CRAVEY, WILLIAM M	1010710	0710	2,166.01	0.00			
3961	CRAWFORD, SUZANNE M	1010500	0500	2,214.56	0.00			
5467	CROWLEY, JOSEPH J	1013034	3034	1,344.34	0.00			
5390	CRUZ, ROBERTO A	2253026	3012	1,968.70	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624

PAY PERIOD: 06/03/2022 TO 06/16/2022

CHECK DATE: 06/24/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5714	CRUZ-FLORES, HECTOR	5603025	3025	1,591.30	0.00			
5752	CUPP, DENNIS M	2545047	5047	131.11	0.00			
4768	CUSTIS, MARK R	1015055	5055	106.50	0.00			
1301	DANEN, JASON T	5012525	2525	5,130.96	0.00			
2435	DANIEL, TAWNYA S	1014700	4700	2,588.83	0.00			
4131	DANIELS, SHARON E	1012004	2005	1,676.55	0.00			
2882	DANTZLER, FRANCES C	1012706	2706	2,435.57	0.00			
5449	DAVIDSON, SARA N	1012013	2013	1,331.93	0.00			
85	DAVIS, KURT E	1012800	2800	280.74	0.00			
470	DAWLEY, DAVID	1010400	0400	943.41	0.00			
5712	DAWSON, CHRISTIAN D	1012014	2014	1,975.10	0.00			
5244	DEFALCO, RYAN B	1015060	5060	775.37	0.00			
5772	DEFURIO, LISA M	1010500	0500	1,374.99	0.00			
5289	DELANEY, NATHAN J	1015012	5012	1,192.84	0.00			
5377	DELANEY, PAMELA A	1014700	4700	547.62	0.00			
5804	DELUCA, BREANNA	1015055	5055	103.45	0.00			
2487	DEVERAUX, SHANE D	1013034	3034	1,621.23	0.00			
5670	DEWITT, CHARLES B	5203502	3502	1,268.19	0.00			
5397	DI FEDE, AMBER E	1012017	2017	1,675.89	0.00			
3218	DICKEY, JESSICA M	1012012	2005	3,617.44	0.00			
4159	DORAN, JOHN P	1015012	5012	1,888.98	0.00			
4911	DOUGHTY, SANDRA	1010217	0217	1,886.92	0.00			
1500	DOYAL, BRIAN A	1013012	3012	2,143.36	0.00			
3102	DRAKE, LINDA R	1010213	0213	2,340.12	0.00			
4890	DREWS, CASEY A	5251414	2515	3,523.06	0.00			
3651	DREWS, CODY J	1014700	4700	2,734.99	0.00			
4873	DUENAS-ESTRELLA, ISRAEL	1015012	5012	1,331.63	0.00			
5184	DUNCAN, LORI	1012505	2505	465.14	0.00			
3200	DUQUE-JONES, CHARLINE A	1010300	0300	1,253.88	0.00			
5381	DURAN, JAZLYN V	1015057	5057	1,019.58	0.00			
5660	DURAN, TALLAN J	1015060	5060	138.62	0.00			
5193	DUREN, SAMANTHA J	1012014	2014	1,414.42	0.00			
5075	DZYAK, JAKOB A	1012013	2005	421.63	0.00			
5695	EARL, DEVIN R	1014700	4700	553.51	0.00			
4761	EARP, DANIEL J	1015057	5057	3,445.68	0.00			
4210	EGGERT, CHERYL A	1010212	0213	2,065.25	0.00			
3130	EISNER, DAVID F	5103201	3702	1,602.76	0.00			
5565	EISSINGER, LAUREN E	1012014	2014	1,793.68	0.00			
4362	ELDER, BRIAN W	1013012	3012	2,624.06	0.00			
5791	ELIAS, COHL M	1015055	5055	208.05	0.00			
3570	ENGELS, ERIC B	2563038	3038	3,229.19	0.00			
4936	ENTZ, MICHELLE R	1012706	2706	1,692.65	0.00			
5303	ESCALANTE, ELSIE M	1014700	4700	394.84	0.00			
4869	ESPINO, KYLE	1012012	2005	2,731.12	0.00			
4812	ESPINOZA, RAQUEL N	1010500	0500	1,464.98	0.00			
5455	ESTES, JACOB M	5103201	3702	1,883.09	0.00			
2829	ESTES, JAMES M	5203502	3502	2,901.82	0.00			
4840	ETCHEGARAY, DYLAN T	1012012	2005	2,314.78	0.00			
5322	EVANS, THOMAS G	5012525	2512	2,916.12	0.00			
4225	EVANSON, RACHAEL N	1010600	0600	1,687.27	0.00			
5489	FARRIS, MITCHELL D	1012512	2512	2,390.94	0.00			
5856	FELIPE-HERNANDEZ, MIGUEL	1012014	2014	0.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624

PAY PERIOD: 06/03/2022 TO 06/16/2022

CHECK DATE: 06/24/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4388	FELIX, RYAN J	1012705	2705	2,975.10	0.00			
2106	FELLOWS, ROBERT D	1013012	3012	1,355.31	0.00			
5749	FEMATT-GALINDO, NOREEN M	1012014	2014	1,097.07	0.00			
5675	FENCL, AMANDA J	1010701	0701	1,403.21	0.00			
5050	FERRIS, HEATHER M	1011425	1425	3,485.99	0.00			
511	FISCHER, CARIN	1014700	4700	0.00	0.00			
4841	FOERSCHLER, CHARLENE	1012014	2005	3,373.16	0.00			
5825	FONSECA DELGADILLO, MOISE	1012012	2012	2,150.77	0.00			
5292	FOUTZ, MYLES L	1012012	2012	2,423.63	0.00			
2680	FRANZ, CHRISTINE M	1014700	4700	2,463.07	0.00			
4774	FREEMAN, JEANNE M	2756800	6800	2,630.60	0.00			
5061	FREEMAN, JEFFREY A	1013012	3012	3,308.99	0.00			
4605	FREEMAN, MICHAEL P	1015055	5055	2,364.06	0.00			
5389	FRIEND, MICHAEL P	1013012	3012	3,035.04	0.00			
1507	FRY, CARL V	1012014	2005	809.44	0.00			
4623	FRYER, SHANE E	7607050	3005	1,465.17	0.00			
2781	FUHRMAN, DANIEL D	1012512	2512	2,799.32	0.00			
2458	FURLONG, KENNETH T	1012004	2005	4,034.63	0.00			
5828	GAFFORD, MARY J	1012017	2017	590.00	0.00			
3718	GALAS, VERONICA M	2756800	6800	1,506.37	0.00			
5719	GAMER, SYDNEY L	1016800	6800	1,521.16	0.00			
4540	GANGER, PAMALA A	1010701	0701	2,855.22	0.00			
4590	GARCIA, JEREMY N	1012014	2005	2,121.58	0.00			
4696	GARCIA, MICHELE A	1010217	0217	1,293.47	0.00			
4551	GARCIA, NICOLAS R	1012512	2512	5,351.99	0.00			
4828	GARCIA, SAVAHNA C	1015057	5057	552.22	0.00			
3453	GARCIA GONZALEZ, MARIA LO	1012706	2706	1,924.04	0.00			
5739	GARCIA OTERO, LAURA E	1016800	6800	1,482.93	0.00			
1662	GARDNER, JASON A	1012512	2512	3,107.05	0.00			
5547	GARDNER, MARK S	7607050	3005	78.84	0.00			
2372	GAULT, JASON A	1012012	2005	2,910.18	0.00			
5781	GAUNT, DANIEL D	1012800	2800	2,339.60	0.00			
5079	GAVRIC, MIRJANA	1010701	0701	2,775.01	0.00			
5226	GERMAIN-SANCHEZ, ANGELICA	1015057	5057	582.63	0.00			
4512	GETZ, STEVEN W	1013034	3034	1,703.46	0.00			
4414	GIBB, BRENDON M	1016853	6800	3,520.97	0.00			
5813	GIBSON, HEATH D	1015012	5012	1,172.96	0.00			
4125	GIBSON, MICHAEL D	2752005	2005	2,302.66	0.00			
5111	GIOMI, JOHN C	1010217	0217	2,875.37	0.00			
145	GIOMI, ROBERT S	1010100	0100	891.33	0.00			
5614	GOBERT, JOSEPH A	5203502	3502	1,755.04	0.00			
5814	GOETZ, ALLISON A	1010300	0300	423.84	0.00			
5823	GOETZ, ROCKY D	1012012	2012	2,155.16	0.00			
4366	GOLDWATER, WHITNEY L	1012017	2017	2,648.00	0.00			
5104	GOMEZ, EMMA	5012525	2525	1,475.85	0.00			
5609	GOMEZ, JAYDEN O	1015060	5060	28.68	0.00			
5787	GONZALES, CHRISTOPHER A	1013012	3012	2,422.83	0.00			
4755	GONZALES, DANIEL B	1015054	3034	513.54	0.00			
5293	GOODNIGHT, DILLON M	6027505	5012	1,057.92	0.00			
5615	GOODWIN, EMILY E	1015057	5057	517.89	0.00			
4631	GORDON, AUSTIN C	2755017	5060	140.22	0.00			
414	GOWER, CYNTHIA L	1013012	3012	319.58	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
2283	GOWER, MITCHELL A	1013904	3904	1,743.81	0.00			
4749	GRANATA, LIZZETH	1012011	2011	2,190.43	0.00			
4570	GRAVES, JENNIFER C	1012005	2005	1,820.06	0.00			
4771	GRAY, KENNETH D	7607050	3005	145.68	0.00			
4697	GREB, RYAN M	1012012	2005	3,430.36	0.00			
4154	GREEN, COLE E	1012512	2512	3,103.34	0.00			
5694	GREEN, JEREMIAH A	1012012	2012	2,133.94	0.00			
5516	GREEN, KENNETH C	2752505	2545	7,780.91	0.00			
5679	GREENLAW, BRIANNA R	1013012	3012	2,126.70	0.00			
3973	GREGG, ANA C	1016800	6800	1,349.26	0.00			
4858	GRIFFITTS, WILLIAM P	1015012	5012	1,638.91	0.00			
5502	GROTH, GARY R	2752505	2505	2,612.76	0.00			
1613	GRUNDY, TOM B	5203502	3502	3,142.38	0.00			
788	GUIMONT, ROBERT	1012800	2800	1,408.42	0.00			
4786	GUTIERREZ, JESSE J	1012705	2705	3,269.96	0.00			
836	GUTIERREZ, MARIBEL	1014300	4300	2,621.02	0.00			
3143	HALE, KELLY A	5203502	3201	2,953.54	0.00			
5793	HALE, SHANE J	2752505	2505	2,663.94	0.00			
3176	HARDGRAVE, ALBERT W	1015055	5055	397.44	0.00			
5592	HARDIMAN, ATHENA D	1011425	1425	404.23	0.00			
5543	HARE, COREY E	5203502	3502	1,902.45	0.00			
4804	HARJES, SHANNON P	2563038	3038	1,741.78	0.00			
1973	HARKLEROAD, JULIE C	1014700	4700	2,641.96	0.00			
2782	HARNS, CHAD	1012512	2512	3,235.24	0.00			
5784	HARRIS, CANDICE-SEREEEN M	1015057	5057	540.68	0.00			
5748	HARRIS, JESSICA M	1016200	6200	222.36	0.00			
5702	HARRIS, TYLER W	1015060	5060	47.80	0.00			
5711	HARRISON, CAROL E	2086550	2014	1,576.63	0.00			
4202	HARVEY, KANDIS A	1016853	6800	0.00	0.00			
5611	HARWART, DONALD A	1010710	0710	1,458.73	0.00			
5151	HASKELL, NATALIE R	1015055	5055	183.50	0.00			
5463	HASKELL, NICHOLAS S	1015055	5055	455.69	0.00			
5147	HASLEM, TRAVIS J	1010400	0400	1,819.17	0.00			
1971	HATLEY, SAMUEL I	1012011	2005	2,997.71	0.00			
226	HEATH, CATHERINE	1012004	2005	170.11	0.00			
5729	HECIMOVICH, LISA M	5012535	2535	1,161.34	0.00			
4568	HENNEBERGER, DANIEL G	2752005	2005	2,312.33	0.00			
5299	HERBERT, JUSTIN T	5603025	3025	1,762.14	0.00			
3488	HERRING, ANNA C	1010500	0500	1,563.64	0.00			
5401	HEWLETT, KENNETH C	1012800	2800	711.25	0.00			
5300	HICKS, DWIGHT M	2563038	3038	1,744.10	0.00			
5327	HICKS, EMILY E	1010500	0500	1,414.90	0.00			
4735	HICKS, KOLBY B	1012011	2005	2,135.75	0.00			
4628	HICKS, STEPHANIE A	1010600	0600	5,383.97	0.00			
1264	HIGGINS, JOLIE C	1014700	4700	2,809.66	0.00			
5153	HIGGINS, NICHOLAS B	1014700	4700	1,474.75	0.00			
4767	HILL, ANTOINETTE F	5305067	5067	388.10	0.00			
5705	HILLIS, KIANA S	1015060	5060	224.19	0.00			
5387	HILLS, KENDRA L	1016800	6800	675.58	0.00			
4447	HINOJOSA, EDGAR L	5603025	3025	2,432.45	0.00			
3319	HITCH, JOHN R	1012014	2005	3,100.10	0.00			
4419	HOELZEN, DANIELLE N	1010300	0300	1,428.67	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
262	HOGEN, RORY A	5251414	3012	580.19	0.00			
3969	HOLLAND, SHELLEY L	5012525	2525	531.66	0.00			
4059	HOLLOWAY, MARGARET	1016800	6800	2,629.63	0.00			
5495	HOLM, ANDREW C	5012525	2525	2,988.67	0.00			
5848	HOLST, BAILEY J	1015057	5057	0.00	0.00			
4904	HOLT, JOY N	1016200	6200	2,774.07	0.00			
5313	HOMER, ZACHARY D	5603025	3025	2,082.66	0.00			
5354	HOPPER, ERIK A	5012525	2525	3,090.91	0.00			
5016	HORN, TIMOTHY D	1015060	5060	440.46	0.00			
2298	HORTON, JESSE C	1012512	2512	2,867.75	0.00			
2152	HORTON, MICAH S	1012512	2512	6,311.40	0.00			
5638	HOTALING, DANIEL O	1015055	5055	121.77	0.00			
3465	HOTALING, SALVANETTE O	1016800	6800	2,785.96	0.00			
245	HOUSTON, ROBIN M	1010216	0216	659.71	0.00			
5337	HOWARD, DANIELLE A	1010212	0212	1,446.53	0.00			
1663	HOWE, TRAVIS W	1012512	2512	3,346.20	0.00			
358	HUCK, ELIZABETH A	1010300	0300	2,951.87	0.00			
5738	HUERTA, MARCO A JR	5012537	2537	1,242.60	0.00			
4027	HUGHES, WILLIAM A	1012706	2706	2,503.96	0.00			
5208	HUMPHREY, ALEXIS N	1015055	5055	303.19	0.00			
3964	HUNT, BRENDA L	7607050	3005	2,205.99	0.00			
1474	HUNT, BRYON A	1012520	2520	3,167.81	0.00			
577	HUTT, ERIC	1012012	2005	2,683.72	0.00			
2385	INGRAM, JACK H	2563038	3038	1,972.28	0.00			
4437	INMAN, BRETТА D	1016800	6800	2,417.16	0.00			
3216	IRWIN, MARK A	5103201	3201	2,284.69	0.00			
2842	JACKLETT, JAMES V	5103201	3201	3,217.01	0.00			
4514	JACKSON, ERIN M	1012705	2705	2,634.46	0.00			
5801	JACKSON, TRE A	5012535	2535	596.43	0.00			
4243	JALKSON, CHRISTOPHER G	1012705	2705	2,367.95	0.00			
5269	JAMES, MARVIN R	1010400	3012	1,617.47	0.00			
1386	JENNINGS, TAMI D	1015055	5055	1,350.93	0.00			
4428	JERAULD, MICHAEL C	1012012	2005	2,334.57	0.00			
4643	JESSE, TYLER H	1013012	3012	2,410.86	0.00			
5630	JEZEK, LINCOLN C	1015057	5057	444.55	0.00			
5588	JILK, JONATHAN M	2752505	2545	1,413.77	0.00			
5144	JOHANSEN, MISTY A	1012013	2005	1,312.23	0.00			
5039	JOHNSON, BENJAMIN R	1010500	0500	3,460.26	0.00			
5722	JOHNSON, DEBRA M	5700706	0705	565.14	0.00			
5551	JOHNSON, MAIA	1010710	0710	2,178.66	0.00			
2623	JOHNSON, SARAH L	1012017	2017	2,715.65	0.00			
5589	JONES, CHRISTOPHER T	1013904	3904	1,237.61	0.00			
3099	JONES, DANIEL L	1012012	2005	2,694.80	0.00			
3833	JONES, DILLON C	1013904	3904	1,591.33	0.00			
5758	JONES, TIMOTHY K	1011425	1425	236.73	0.00			
5521	JONES, WARD S	1010100	0100	872.55	0.00			
4597	KAHABKA, HEATHER D	2756800	6800	1,342.38	0.00			
4094	KASTENS, DANIEL D	1015012	5012	2,230.61	0.00			
5691	KAUBLE, ANDREW K	1010710	0710	3,315.30	0.00			
5604	KAUFMAN, KHALEEL W	1015060	5060	897.72	0.00			
5527	KEENNON, DOUGLAS A	1012014	2014	1,971.75	0.00			
3518	KELLY, SHADOW L	5203502	3502	2,314.22	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624

PAY PERIOD: 06/03/2022 TO 06/16/2022

CHECK DATE: 06/24/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
3755	KEPLER, DERRICK D	2752005	2005	1,820.21	0.00			
5640	KERR, EVAN W	5103201	3201	1,433.91	0.00			
5083	KERVER, TYLER J	1015012	5012	1,376.75	0.00			
5803	KEY, MICHAEL T	5603055	3201	2,252.56	0.00			
5480	KIEL, NATALIE S	1011430	1425	927.14	0.00			
5372	KINDORF, HARRY R	1015055	5055	155.94	0.00			
4522	KING, JON G	2563038	3038	1,877.50	0.00			
3560	KIPP, CHRISTINE V	7407200	7200	239.42	0.00			
4418	KIZER, JESSIE C	1012017	2017	2,493.02	0.00			
2878	KLUG, ERIC M	1015056	5056	1,746.77	0.00			
4617	KLUG, KRISTIN J	1016200	6200	327.78	0.00			
5114	KNIGHT, ROBERT A	5012537	2537	2,027.78	0.00			
4932	KOHBARGER, WILLIAM A	1011425	1425	2,073.38	0.00			
4763	KOHLER, JESSE W	1012512	2512	4,898.45	0.00			
5282	KOPP, DEVAN B	1015057	5057	167.45	0.00			
5128	KOVAL, ANDREW B	1013034	3034	1,395.91	0.00			
4867	KRANTZ, GREGORY A	5603055	3201	3,354.61	0.00			
5747	KUKONU, KEALOHINANI S	1016200	6200	363.28	0.00			
5669	KULESZA, KAREN J	1013012	3012	2,107.66	0.00			
5776	KUREK, KATHARYN E	1016852	6800	2,655.78	0.00			
5161	KURLAND, ANA M	1016200	6200	2,099.42	0.00			
350	LAAKER, JOHN J JR	2563038	3038	1,754.17	0.00			
5742	LABATE, JOHN A	2453028	3201	3,561.45	0.00			
4931	LACHEW, JAMES F	1012012	2005	0.00	0.00			
5227	LAFOLLETTE, AMBER M	1010300	0300	2,077.66	0.00			
5807	LAHAIR, KELLY J	1015012	5012	1,078.05	0.00			
4602	LAMBERT, BART A	1012800	2800	2,897.32	0.00			
5657	LAMUSAO, FRANKLIN Q	1015012	5012	1,203.82	0.00			
5439	LANE, JOANMARIE G	1012706	2706	421.38	0.00			
5762	LANE, MORIAH R	1014700	4700	1,356.38	0.00			
5476	LANGSTAFF, JOSEPH R	1015012	5012	1,095.23	0.00			
4083	LAPAILLE, RENAY D	1012706	2706	917.61	0.00			
5477	LARSON, CRAIG A	1013034	3034	2,326.44	0.00			
5771	LARSON, DEBORAH R	1010500	0500	619.14	0.00			
1784	LAWLOR, LINDA L	1012705	2705	3,803.55	0.00			
5045	LAZANEO, GALIN J	2563038	3201	2,363.82	0.00			
4365	LEAGUE, TYSON D	1010500	0500	3,168.24	0.00			
5664	LEBLANC, ARENE J	1015055	5055	458.39	0.00			
5159	LECK, AUSTIN M	1012512	2512	3,083.22	0.00			
5093	LEDEZMA RUBIO, AZUCENA	1016800	6800	1,608.20	0.00			
3017	LEE, KIPLAN M	1012014	2005	1,450.72	0.00			
3036	LEET, KAREN L	1013012	3012	2,723.07	0.00			
2001	LEGRÓS, DAVID A	1012014	2005	3,574.50	0.00			
5641	LELAND, CHAD W	5012535	2535	109.26	0.00			
5849	LEPORE, ANTHONY R	1012014	2014	0.00	0.00			
5672	LEWIS, JERRED S	5053702	3038	1,335.26	0.00			
5697	LEWIS, ROBERT D	5103201	3702	1,253.25	0.00			
4684	LIEBESPECK, PATTI A	1015005	5005	2,191.92	0.00			
5815	LINDSAY, CHRISTIAN L	2752505	2545	991.09	0.00			
2783	LINSCOTT, JEFF F	1012512	2512	3,599.24	0.00			
3926	LIVESAY, APRIL G	1015005	5005	1,566.93	0.00			
5649	LLAMAS CRUZ, ALEXANDRA	1015055	5055	123.81	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4544	LOBATO MELGAREJO, CRISTIN	1014300	4300	1,757.01	0.00			
3512	LOCATELLI, RONALD G	1012014	2005	1,910.62	0.00			
952	LOPEZ, JULIO A	1014300	4300	2,879.89	0.00			
5666	LOPEZ, MARTHA	1016800	6800	1,460.94	0.00			
405	LOPEZ, SYLVIA C	1014700	4700	2,902.01	0.00			
4408	LOTZ, CHRISTOPHER M	1012012	2012	2,624.50	0.00			
5471	LOWE, AARON B	1012512	2512	4,428.32	0.00			
2870	LOWE, CRAIG E	1012011	2011	3,683.30	0.00			
4787	LOYOLA, DANIEL A	1012012	2005	2,246.30	0.00			
3719	LOYOLA, ISRAEL S	1012012	2005	4,114.81	0.00			
5698	LUCAS, EMMA J	1015057	5057	616.69	0.00			
5852	LUCAS, KATE E	1015057	5057	0.00	0.00			
1772	LUIS, KRISTIN N	1014700	4700	4,110.74	0.00			
5724	LUNT, ALAN	2802020	2014	1,290.82	0.00			
3549	LUTU, JAMES S	1012706	2706	1,915.26	0.00			
3682	MACAULEY, LINDA K	7407200	7200	1,486.96	0.00			
5837	MACDONALD, JENNIFER A	1010701	0701	1,326.54	0.00			
2335	MACHADO, CARON P	1010400	0400	1,972.51	0.00			
5388	MACIAS, BRANDON K	1013034	3034	2,285.29	0.00			
5053	MACIAS, CASSANDRA J	1010213	0213	1,421.33	0.00			
4555	MACIAS, EDGAR	1012705	2705	2,501.98	0.00			
5824	MACIAS, JOSE C	1012014	2014	2,078.95	0.00			
5646	MADERA, PEDRO A	2364700	4700	588.05	0.00			
4783	MAFFEI, BRANDON P	1015054	5054	217.14	0.00			
2226	MANDEL, HEATHER V	1010300	0300	1,927.82	0.00			
5685	MANZO, HEATHER R	1011425	1425	2,894.01	0.00			
5659	MARCH, BRADEN J	1015060	5060	532.97	0.00			
2010	MARCH, RACHEL M	1016200	6200	2,087.39	0.00			
4958	MARQUEZ-MONTALVO, RAMON M	1012011	2011	2,590.33	0.00			
1726	MARSHALL, ADA D	1015055	5055	1,436.80	0.00			
1763	MARTENSEN, MARIE E	1012011	2005	1,769.28	0.00			
3128	MARTIN, ELIZABETH A	1012011	2005	1,965.31	0.00			
5370	MARTINEZ, PATRICIA M	1012013	2013	1,336.76	0.00			
5478	MARTINONI, ROBERTA L	1010216	0216	1,444.37	0.00			
5362	MARTINOVICH, CHRISTOPHER	2503035	3012	2,860.19	0.00			
2446	MASON, CHRISTOPHER J	1012512	2512	5,044.43	0.00			
4216	MASON, JENNIFER L	5103201	3201	2,549.19	0.00			
5840	MASTERS, MADISON L	1015057	5057	389.61	0.00			
1262	MATHIESEN, BRANDON N	5203502	3502	2,753.54	0.00			
5847	MATSON, MONICA N	1015057	5057	0.00	0.00			
4587	MAURER, TREY U	1015060	5060	440.46	0.00			
1731	MAYS, BRIAN M	1012012	2005	642.05	0.00			
1577	MAYS III, EARL A	1012014	2014	3,653.57	0.00			
4653	MCCARTHY, MEGAN L	1010705	0705	1,907.41	0.00			
5763	MCCREARY, MEGAN A	1012014	2014	1,819.30	0.00			
5731	MCDONALD, JEREMY R	1012706	2706	1,788.63	0.00			
3577	MCDONALD, THOMAS D	1012012	2005	2,437.23	0.00			
4709	MCFARREN, TIMOTHY C	2756800	6800	2,254.30	0.00			
3520	MCPMAHON, ERIN M	1012011	2005	2,822.95	0.00			
4068	MEAD, GAGE M	1012012	2012	2,284.70	0.00			
4500	MELGAREJO, SUSANA E	1016853	6800	1,339.43	0.00			
5785	MELGAREJO-LARA, JESSICA	1016574	6574	1,089.57	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5307	MELHAFF, COURTNEY L	1013012	3012	1,700.30	0.00			
5838	MENDEZ VARELA, SUSANA M	1016800	6800	1,417.33	0.00			
2893	MENDOZA, BRIAN P	1012014	2005	1,778.73	0.00			
4928	MENENDEZ, ANDREW S	1015057	5057	1,913.26	0.00			
5829	MENJIVAR, MARIA E	1016853	6800	2,621.32	0.00			
1545	MERRITT, MATTHEW P	1012512	2512	5,314.11	0.00			
5511	MERRITT, NANCY L	1012505	2505	1,300.60	0.00			
5396	MESCH, TONIA L	2802020	2014	1,173.56	0.00			
5431	MESSMANN, EMILY A	1015057	5057	775.75	0.00			
4944	METZLER CURRY, LYNSY A	1010500	0500	1,952.70	0.00			
3727	MEYER, CECILIA A	5800704	0704	2,247.33	0.00			
5099	MEZA MARQUEZ, ANGEL L	1012014	2014	2,082.31	0.00			
5553	MICHAEL, CHRISTOPHER G	1015059	5059	510.11	0.00			
5274	MICHAEL, MOBBY T	1012706	2706	1,755.77	0.00			
4420	MIERAS, TAYLOR M	1012011	2005	3,065.98	0.00			
2994	MIHELIC, BRADLEY J	1012512	2512	4,539.51	0.00			
3741	MILES, SALLYANNE L	1016800	6800	266.41	0.00			
2667	MILLER, THOMAS T	1014700	4700	2,619.44	0.00			
4312	MILLS, ALANA N	1010705	0705	1,935.63	0.00			
5792	MILLS, GAGE J	2563038	3038	1,027.07	0.00			
5576	MILLS, HOPE M	1010212	0212	1,115.84	0.00			
5419	MOHR, JUDITH M	1013904	3904	977.17	0.00			
5453	MONROY, ALEXANDER T	1012011	2011	2,918.91	0.00			
4950	MONTOYA III, JULIAN M	1014700	4700	1,494.00	0.00			
5836	MOORE, CAMERON R	1013012	3012	801.36	0.00			
4702	MOORE, CORY M	5603025	3025	2,203.79	0.00			
3443	MOORE, JASON	2563038	3038	1,910.66	0.00			
5290	MOORE, MONICA R	1015055	5055	301.78	0.00			
5668	MOORE, ROD T	1010500	0500	534.07	0.00			
5773	MORA, OMAR	1015012	5012	1,246.40	0.00			
5420	MORELLI, ELIZABETH R	1013904	3904	661.36	0.00			
5678	MORELLI, PHILLIP L	5603025	3025	1,954.51	0.00			
4620	MORENO-BRAVO, BRYAN	5103201	3201	2,308.24	0.00			
5209	MORGAN, WALKER D	1015055	5055	379.38	0.00			
5755	MORO, MICHAEL T	1012014	2014	1,761.77	0.00			
5291	MORRILL, DOUGLAS F	1010500	0500	771.47	0.00			
5626	MORRIS, JAMES D	1013012	3012	1,186.97	0.00			
5304	MOSES, SIERRA J	5103201	3201	1,909.48	0.00			
2888	MOURNIGHAN, FRANK J	1012706	2706	3,206.42	0.00			
4459	MUDGETT, ANGELA C	1012800	2800	1,761.09	0.00			
5577	MUNDY, SEAN R	1012017	2017	2,848.72	0.00			
5145	MURRAY, RAY D	5103201	3201	2,682.98	0.00			
4103	MURRY, KEVIN R	1012011	2011	3,302.20	0.00			
5796	MURUATO, AIDA A	1014700	4700	1,714.89	0.00			
3203	NAVARRO, DAVID A	1015012	5012	3,251.39	0.00			
5845	NAVARRO, RILEY J	1015054	5054	0.00	0.00			
5210	NAYLOR, JEAN-MARIE	1016200	6200	1,507.80	0.00			
3724	NEAGOS, MIHAELA	1010500	0500	2,770.96	0.00			
3639	NEDDENRIEP, DEBORAH L	7607050	3005	952.95	0.00			
409	NEEP, REBECCA J	1012005	2005	1,595.80	0.00			
5470	NELLIS, ROBERT C	1013012	3012	3,404.69	0.00			
5854	NERSKA, ALEXANDRA K	1015055	5055	0.00	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5400	NICHOLAS, AUSTEN R	5203502	3502	1,417.92	0.00			
4802	NICHOLAS, COURTNEY J	1013012	3012	2,346.10	0.00			
5759	NOBRIGA, DARIN A	1015056	5056	278.17	0.00			
2637	NOFTSKER, CHARLES A	2563038	3038	1,929.39	0.00			
5105	NORMAN, KELLY M	2503035	3012	2,453.05	0.00			
5142	NUNEZ, JOSE A	1012012	2012	2,327.34	0.00			
5733	NUNEZ, JUDITH	1014700	4700	1,313.42	0.00			
3075	NYBERG, KEVIN J	1012512	2512	3,556.90	0.00			
2784	O BRIEN, SCOTT T	1012512	2512	3,322.68	0.00			
5844	OCHOA CARRILLO, MIRELLA	2756800	6800	291.36	0.00			
3414	OKEZIE, KIMBERLY A	1014300	4300	4,299.35	0.00			
5573	OKUMA, BRANDON W	2752505	2505	3,395.37	0.00			
5549	OLSEN, HAROLD P	7607050	3005	157.68	0.00			
4340	OLSON, JASON L	1012011	2005	2,335.91	0.00			
5492	OLSON, KYLE T	5012525	2525	3,913.80	0.00			
2793	OLSON, STEVEN T	2752005	2012	3,653.20	0.00			
5481	OLVERA, CHELSEA	1015057	5057	653.49	0.00			
5433	OLVERA CABRAL, JOCELYN	1015057	5057	383.78	0.00			
4747	ORAVETZ, LEE M	1016854	6800	2,584.43	0.00			
4081	OSTRANDER, MARY JANE A	1016574	6800	2,701.55	0.00			
4766	OTTO, CASEY G	1012005	2005	2,297.97	0.00			
5634	OVERLAY, CHRISTIE M	1011425	1425	1,374.39	0.00			
5140	PACHECO, CESAR R	1012012	2005	1,942.06	0.00			
3411	PALAMAR, SEAN C	1012012	2005	2,633.00	0.00			
5623	PAPKE, REBECCA K	1015057	5057	550.43	0.00			
4879	PARKER, MYA A	1015057	5057	684.07	0.00			
5677	PARSONS, VICTORIA L	1016200	6200	253.01	0.00			
1524	PAULSON, NANCY M	1010600	0600	5,434.26	0.00			
3457	PECK, KENNETH S	5103201	3201	2,203.24	0.00			
3348	PEDRINI, JONATHON J	1012512	2512	5,462.69	0.00			
4558	PENDRAGON, BRUCE	1012012	2005	3,339.09	0.00			
4933	PEQUEEN, AMANDA M	5103201	3201	2,212.02	0.00			
5535	PERRYMAN, LISA M	1013012	3012	2,004.99	0.00			
5587	PETERSON, BRYCE M	1015055	5055	132.46	0.00			
4974	PETERSON, CASEY C	1012706	2706	814.51	0.00			
4543	PETERSON, CLAYTON T	1012512	2512	3,251.22	0.00			
5107	PETERSON, DAVID C	7407200	7200	4,271.90	0.00			
4020	PETERSON, DUSTIN J	1012512	2512	3,610.42	0.00			
5262	PETERSON, EVAN H	1015055	5055	161.60	0.00			
5466	PETERSON, KAILA N	1014700	4700	1,418.21	0.00			
3927	PETRI, TONYA J	1013012	3012	1,562.64	0.00			
3076	PETTY, CORY E	1012512	2512	9,579.40	0.00			
5119	PHAY, NICOLE D	1010216	0216	2,150.21	0.00			
4880	PHILIPPI, ALEXIS J	1010600	0600	1,051.34	0.00			
4444	PICKEL, LANE A	5203502	3502	1,621.77	0.00			
3834	PIER, CAMERON M	5103201	3702	2,136.12	0.00			
4807	PIERINI, CELESTE E	2756800	6800	127.47	0.00			
485	PIROZZI, VINCENT G	1012005	2005	507.53	0.00			
4477	PITTENGER, BRIAN M	2752505	2505	0.00	0.00			
1104	PLATT, JOHN F	1013012	3012	2,186.38	0.00			
189	POPE, RICHARD D	1012012	2005	3,069.71	0.00			
5655	PORRAS, JASON M	1012705	2705	2,728.59	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624

PAY PERIOD: 06/03/2022 TO 06/16/2022

CHECK DATE: 06/24/2022

DEDUCTION: 9999 DIRECT DEP

LOC RANGE: ALL

ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5777	PORTER, ROBERT W JR	1013034	3034	1,345.65	0.00			
4518	POTTEY, STEPHEN M	1013012	3012	1,384.14	0.00			
5680	PRESSWOOD, KRISTOPHER L	1014700	4700	2,049.85	0.00			
5834	PRICE, CALEB J	5203502	3502	1,243.19	0.00			
2822	PRICE, RHONDA L	1010400	0400	1,429.11	0.00			
4209	PRICE, SHELBY L	1012520	2520	1,469.81	0.00			
5647	PRIETO, YVONNE J	1014700	4700	1,582.94	0.00			
938	PRIMKA, JAMES W	1012004	2004	4,564.66	0.00			
5850	PRIMKA, NATHAN J	1012014	2014	0.00	0.00			
5598	PRUDHOMME, NICHOLAS D	5012537	2537	1,215.62	0.00			
4594	PRUYT, GARRIT S	1010500	0500	4,380.22	0.00			
2255	PULLEN, JEFF J	1012012	2005	2,982.81	0.00			
5795	QUAGGE, ALEXANDER E	1010500	0500	2,898.28	0.00			
5041	QUAGLIERI, EDMUND P	5203502	3502	3,847.01	0.00			
5579	QUINTERO, MASON R	1015012	5012	989.56	0.00			
5720	RAISOR, KELLY J	2086550	6800	678.40	0.00			
3413	RAMOS, CHRISTOPHER L	1012014	2005	2,857.26	0.00			
5500	RANDOL, DUSTIN A	1012014	2014	1,825.37	0.00			
5097	RAPP, JESSICA R	1016800	6800	1,581.02	0.00			
5364	RASOR, ANDREW J	1010300	0300	2,473.91	0.00			
4887	RATTI, ANIL K	5012525	2525	2,859.48	0.00			
5769	REDDICK, ETHAN T	2752505	2505	1,426.78	0.00			
5247	REDDICK, LESLIE B	1015054	5060	127.47	0.00			
4397	REDWINE, NICHOLAS A	1013012	3012	1,954.36	0.00			
4535	REECE, DANIEL J	2752005	2011	2,365.10	0.00			
5703	REED, JARET J	5103201	3201	1,713.63	0.00			
2808	REED, RONALD J	1013034	3034	2,860.66	0.00			
5116	REESE, TODD E	1010500	0500	2,415.85	0.00			
5038	REGALADO, DANIEL R	1012012	2005	1,817.62	0.00			
3410	REID, JERAD M	5203502	3502	1,333.89	0.00			
5790	REID, KALEB J	1016200	3034	899.15	0.00			
5537	REILLY, DANA T	1013904	3904	1,496.40	0.00			
5069	RENDINELLI, MARK A	5103201	3201	799.62	0.00			
3027	RESECK, LENA E	1011425	1425	2,057.60	0.00			
5393	RESNICK, RACHELLE M	1010500	0500	2,606.65	0.00			
5406	REW, DENNIS J	5103201	3702	1,831.48	0.00			
3831	REYNA, KELLY J	5203502	3502	4,022.80	0.00			
5349	REYNA, KRISTINA L	5700706	0705	2,058.70	0.00			
5323	REYNOSO, JACK B	5012525	2525	2,483.37	0.00			
1796	RHINES, RUTH	1012005	2005	2,055.42	0.00			
5692	RICE, ANDREW W	1010710	0710	3,508.72	0.00			
5473	RICE, RANDALL C	1013012	3012	2,673.98	0.00			
5517	RICHARDS, GREGORY T	1012512	2512	250.77	0.00			
3289	RICHARDSON, NATHAN	5203502	3502	2,065.38	0.00			
3345	RIGGIN, DARIN G	1012012	2012	2,768.87	0.00			
4256	RIGGIN, KEVIN R	1012706	2706	1,872.08	0.00			
5518	RIKALO, ROBERT P	1010620	2800	746.01	0.00			
4776	RIOUX, CARI C	2756800	6800	1,806.93	0.00			
2307	RIVERA, CHRISTOPHER P	1012014	2014	2,908.01	0.00			
5405	ROBBINS, PAUL G	1012012	2012	3,170.24	0.00			
4238	ROBERTSON, ADAM C	5012525	2525	4,493.45	0.00			
5248	ROBINSON, BROOKE A	1015060	5060	51.89	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5278	ROBINSON, DUSTIN M	5103201	3201	1,124.55	0.00			
5378	ROBINSON, GABRIELLE M	1012706	2706	350.13	0.00			
5256	ROBINSON, GREGORY E	5012525	2525	2,933.44	0.00			
5436	RODRIGUEZ, DELIA A	1012012	2012	1,187.09	0.00			
5798	ROGERS, GREGORY L	1015055	5055	19.12	0.00			
5636	ROJAS PEREZ, SUMMER	1015055	5055	205.74	0.00			
5826	RONK, WEHLANI A	1015057	5057	480.42	0.00			
5504	ROSAS, HESED S	1016800	6800	1,124.09	0.00			
5797	ROSASCHI, ROBERT L	5012535	2535	1,051.78	0.00			
1850	ROSENKOETTER, DAVID G	1013012	3012	1,869.46	0.00			
5141	ROUTON, ROBERT F	1012014	2014	2,010.64	0.00			
4439	ROWLATT, AUBREY L	1010213	0213	2,825.29	0.00			
5642	RUGAMA MEZA, STEFANY	1016200	6200	213.06	0.00			
5221	RUGAMA ZELEDON, HAROLD A	1015055	5055	104.72	0.00			
3146	RUIZ, HAZEL P	2756800	6800	1,547.17	0.00			
4298	RUMMEL, RODD L	2752505	2545	2,313.17	0.00			
5608	RUNDELL, ALYSSA M	1015060	5060	102.77	0.00			
4816	RUNDELL, RACHEL C	1015060	5060	483.40	0.00			
3934	RUSSELL, SHERI M	1010701	0701	4,630.69	0.00			
4603	RUTHERFORD, BRUCE D	5603025	3025	1,286.38	0.00			
4953	RYAN, PETER J	1012512	2512	2,765.87	0.00			
3434	RYBA, JUSTIN M	1012800	2800	2,158.96	0.00			
4255	SALANOA, JAMES T	1010600	0600	2,259.17	0.00			
3994	SALOGGA, MICHAEL J	2151500	1500	2,698.74	0.00			
4962	SAMANIEGO, CHARMAINE F	1010212	0212	643.43	0.00			
5767	SANCHEZ, KRISTIN A	1015005	5005	1,161.02	0.00			
5483	SANCHEZ, PATRICIA G	1013034	3034	540.61	0.00			
5177	SANDSTROM, KASSIE B	1016200	6200	1,274.34	0.00			
4264	SAPOSNEK, JEREMY M	1010400	0400	2,018.96	0.00			
2785	SAUNDERS, SAMUEL B	1012512	2512	3,072.53	0.00			
5737	SAWYERS, DYLAN M	5012537	2537	1,269.97	0.00			
75	SAYLO, RAYMONT C	1012004	2005	250.38	0.00			
5766	SCANLAND, JENNIFER L	1015055	5055	102.29	0.00			
5425	SCARBROUGH, ROBERT J	1013904	3904	1,450.27	0.00			
5508	SCHAIRER, KAYLA M	1012017	2017	2,341.41	0.00			
5126	SCHAMBRA, CATHERINE G	7607050	3005	1,681.24	0.00			
3638	SCHANK, ERNEST C	7607050	3005	72.84	0.00			
5794	SHELLHAMMER, TYLER F	2752505	2505	2,514.94	0.00			
5412	SCHILLER, LINDA C	1012013	2013	473.46	0.00			
5818	SCHMID, ANDREW R	2752505	2545	1,319.89	0.00			
5287	SCHMIDT, NIKKI D	1010400	0400	206.73	0.00			
5805	SCHMITZ, JEFFREY D	1015055	5055	124.28	0.00			
4741	SCHRECKENGOST, BRITTANY A	1012014	2014	1,483.54	0.00			
4870	SCHRECKENGOST, LESLEY	1012705	2705	1,385.68	0.00			
3048	SCHUELLER, LORA M	1013012	3012	204.86	0.00			
5526	SCHUETTE, LISA G	1010100	0100	836.93	0.00			
5507	SCHULTZ, PAMELA B	1010500	0500	1,803.70	0.00			
3678	SCHULZ, DARREN L	1013012	3012	3,663.01	0.00			
4378	SCHULZ, RAYMOND J	5103201	3702	1,643.78	0.00			
2315	SCOTT, JEFFREY A	1012014	2014	2,495.79	0.00			
5250	SEPULVEDA LOZANO, MELANIE	1015054	5054	194.39	0.00			
5103	SERRANO, KIMBERLY K	1014700	4700	1,564.39	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
4615	SEWELL, JAZMYN D	1012706	2706	2,142.21	0.00			
5404	SHADRON, BILLIE J	1014700	4700	2,511.27	0.00			
4915	SHAFFER, MICHAEL A	5603025	3025	2,315.88	0.00			
4035	SHINE, NOLAN J	1012512	2512	3,174.54	0.00			
4545	SHULL, DENISE A	5012535	2525	1,536.07	0.00			
5606	SIEGMANN, SHAWNA M	1015060	5060	231.84	0.00			
5384	SIEVERS, CAMERON H	1012017	2017	2,481.81	0.00			
4387	SIMPSON, NICHOLAS G	1012012	2005	2,649.16	0.00			
5180	SINGH-LUEDTKE, OMATTIE	1010701	0701	2,408.06	0.00			
5835	SINGLETON, AMANDA N	1013012	3012	1,091.03	0.00			
4945	SLIGER, GARY A	5251414	3012	2,506.22	0.00			
4509	SMITH, KYLE A	1012014	2005	2,355.20	0.00			
2985	SMITH, MATTHEW R	1012012	2012	3,325.33	0.00			
5194	SMITH, PETER W	1010500	0500	3,222.38	0.00			
5721	SMITH, RANDY J	1010710	0710	2,537.40	0.00			
5029	SMITH, ROBERT G	1010500	0500	1,867.33	0.00			
5134	SMITH, SOMMER P	1015057	5057	768.94	0.00			
5314	SOLIMAN, STEFFI J	1010701	0701	1,119.27	0.00			
5639	SORENSEN, ILSE S	1015055	5055	411.45	0.00			
5761	SORHOUET, MATTHEW M	5603025	3025	1,861.05	0.00			
5645	SOULE, DEBRA J	7407254	7200	2,132.66	0.00			
5725	SOUZA, MARY E	1010217	0217	248.15	0.00			
2278	SPEEGLE, DOUGLAS E	1012014	2005	3,457.01	0.00			
4937	SPENCER II, DAVID L	1012004	2005	203.84	0.00			
4983	STAFFEN, LAUREN M	2756800	6800	1,861.49	0.00			
5676	STEELE, JAKE D	2752505	2545	693.42	0.00			
4200	STEVENS, CASEY T	1015060	5060	485.42	0.00			
5085	STEVENS-HUGHES, MICHAEL A	1013034	3034	1,071.34	0.00			
4410	STEVENSON, JAMIE D	1010701	0701	2,342.47	0.00			
3902	STOFFER, JENNIFER A	1012017	2014	9,927.64	0.00			
4311	STONE, JONATHAN M	1012012	2005	3,278.43	0.00			
5585	STONE, MARLINA M	1012800	2800	4,080.41	0.00			
5650	STOVALL, STEVEN M	1013904	3904	1,485.21	0.00			
4819	STUCKY, DANIEL L	1013012	3012	3,972.79	0.00			
4619	SULLIVAN, HOPE V	1011425	1425	2,810.02	0.00			
4701	SVENSSON, CHLOE O	1015055	5055	0.00	0.00			
5316	SWANSON, MICHAEL L	1010710	0710	2,984.53	0.00			
4090	SWANSON, TERRANCE A	2563038	3038	2,292.70	0.00			
5575	SWEETLAND, JUSTIN A	1013012	3012	1,133.16	0.00			
4422	SWIFT, HALEY C	1016200	6200	1,694.76	0.00			
5701	TANN, JACKSON J	1014700	4700	2,164.19	0.00			
5509	TANNER, LAWRENCE M	1013904	3904	1,351.45	0.00			
3246	THICKE, MICHAEL R	5203502	3502	2,370.93	0.00			
4618	THOMAS, DAVID C	1015012	5012	1,839.57	0.00			
5475	THOMPSON, BRANDON S	1016200	6200	149.80	0.00			
5832	THORNTON, STELLA K	1015057	5057	573.73	0.00			
1000	TIEARNEY, JUSTIN C	2563038	3038	2,594.77	0.00			
5751	TIEARNEY, KATIE A	1013012	3025	1,317.19	0.00			
4364	TIEARNEY, NATHAN J	5203502	3502	1,582.21	0.00			
5515	TIGNAC, JACOB W	2752505	2505	2,645.34	0.00			
2649	TINAJERO, MARTHA A	1014700	4700	1,788.94	0.00			
1551	TORRES, BRENDA L	1014700	4700	747.10	0.00			



# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

CHECK DATE: 06/24/2022

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5644	TORRES, FRANCISCO	2752005	2011	2,689.15	0.00			
4836	TORRES, KATE M	1015055	5055	337.37	0.00			
4981	TORRES, SAMANTHA M	1012011	2005	2,888.41	0.00			
5043	TOUPS, EMILY A	1010216	0216	2,448.73	0.00			
5469	TRAPP, NATHAN P	1012014	2014	2,012.12	0.00			
5115	TREMAINE, TY W	1012512	2512	2,396.06	0.00			
5566	TRIPP, JONATHAN A	1012012	2012	3,546.50	0.00			
3461	TRIPP, KIMBERLY L	1012017	2005	2,888.22	0.00			
2291	TROTTER, JOE C	1012011	2011	2,393.81	0.00			
2613	TSCHETTER, MARTHA A	2752005	2005	2,676.06	0.00			
5821	TUCKER, GABRIEL C	2752505	2545	1,179.38	0.00			
3219	TUCKER, MORGAN H	1012012	2012	2,960.35	0.00			
5560	TULLY, ADAM Q	1010500	0500	2,941.71	0.00			
5567	TURRELL, CHRISTOPHER H	1015059	5059	552.73	0.00			
4926	TUSHBANT, JEROME S	1012004	2004	4,435.30	0.00			
4371	TUTTLE, CHRISTINE A	1012004	2005	2,312.24	0.00			
5181	TUTTLE, EMMA J	1015055	5055	335.41	0.00			
478	TUTTLE, JEREMY J	1015055	5055	237.91	0.00			
5812	UHART, CASSANDRA M	7607050	3005	157.68	0.00			
5122	URIBE, ISELA	1012013	2013	1,302.92	0.00			
4765	VALDES, JOSHUA O	1012014	2005	1,468.76	0.00			
5130	VANBEUGE, BRENDON D	1012014	2005	1,109.84	0.00			
5437	VANBEUGE, JACOB D	1012014	2014	2,031.74	0.00			
5819	VASENDEN, SAMANTHA N	2752505	2545	1,326.43	0.00			
5613	VASEY, GEORGIA L	2545047	5047	1,990.89	0.00			
5376	VEGA, BRANDI M	1012706	2706	1,700.98	0.00			
5851	VIEIRA, LAUREN M	1012017	2017	0.00	0.00			
4219	VIGLIETTA, ANTHONY W	1012012	2005	2,562.67	0.00			
4773	VILLAGRANA, PAOLA I	1012705	2705	2,799.03	0.00			
3643	WAKELING, EVELYN S	1014700	4700	1,960.85	0.00			
5770	WALKER, TYLER C	1015012	5012	1,200.27	0.00			
3572	WALL, ERIKA L	1012013	2013	2,155.42	0.00			
492	WALL, FRED	1012012	2005	3,842.61	0.00			
5735	WALLACE, MICHAEL P	5103201	3201	1,359.49	0.00			
5799	WALLS, COREY J	5103201	3201	1,657.99	0.00			
5760	WALSH, MEGAN N	1016853	6800	1,352.43	0.00			
4508	WARNER, COURTNEY E	2151500	1500	3,702.43	0.00			
3794	WARREN, TAMAR S	1010212	0212	1,636.23	0.00			
4236	WARTGOW, SANDRA M	5012525	2525	2,675.57	0.00			
5067	WASS, GRANT H	1015056	5056	583.78	0.00			
4952	WASZKIEWICZ, BRET A	5012525	2525	2,749.25	0.00			
4929	WATERMAN, VANESSA A	1012706	2706	1,807.82	0.00			
5335	WEAVER, JAKOB B	1012017	2017	1,976.99	0.00			
5581	WEIDNER, AMY C	1012014	2014	1,471.49	0.00			
5708	WEISS, KEVIN B	1010710	0710	1,706.40	0.00			
4287	WENTWORTH, NICHOLAS A	1015005	5005	2,064.81	0.00			
4502	WERNETT, JAMES A	1016200	6200	1,331.77	0.00			
5599	WETHERINGTON, CHASE R	2752505	2545	697.67	0.00			
5802	WEXLER, STUART B	7407205	7200	2,044.70	0.00			
5833	WHALEN, CLAYTON S	1015055	5055	19.12	0.00			
4984	WHITAKER, JARED L	2545047	5047	1,491.58	0.00			
5841	WHITE, ASHLI-NICOLE L	1015057	5057	133.84	0.00			

# City of Carson City

## DEDUCTIONS REPORT BY TYPE: BIWEEKLY

WARRANT: 220624      PAY PERIOD: 06/03/2022 TO 06/16/2022      CHECK DATE: 06/24/2022  
 DEDUCTION: 9999 DIRECT DEP      LOC RANGE: ALL  
 ORG RANGE:

EMP #	NAME	ORG	LOC	EMPE AMT	EMPR AMT	EMPE GROSS	LIMIT TYPE	DIFFERENCE
5816	WHITE, CARMEN E	1013034	3034	1,495.98	0.00			
5540	WHITE, JEANNIE M	1013034	3034	2,238.57	0.00			
5522	WHITE, MAURICE E	1010100	0100	542.54	0.00			
5135	WHITE, SARAH E	1010500	0500	2,861.41	0.00			
5346	WIELE, BRYCE C	1010400	0400	1,556.50	0.00			
4951	WIELKIE, JOHNATHAN S	5012525	2525	4,237.55	0.00			
3866	WIESE, SHAWN L	5103201	3201	3,520.89	0.00			
5479	WIEST, JAMIE M	1010212	0212	1,618.43	0.00			
2663	WILDBLOOD, JASON A	1012014	2014	2,429.31	0.00			
5830	WILKINSON, MICHAEL R	1012515	2515	5,004.01	0.00			
5558	WILLIAMS, MARQUIS D	2503035	3012	2,278.74	0.00			
4744	WILLIAMSON, JENNIFER C	1012515	2515	3,056.42	0.00			
5607	WILLIARD, RIDGE L	1015060	5060	380.03	0.00			
5385	WILLIS, ROSALINDA B	1012004	2004	409.88	0.00			
4960	WILSON, DANIELLE R	1012017	2005	381.58	0.00			
5411	WILSON, HALEY M	1016200	6200	1,390.51	0.00			
5447	WING, MICHELLE R	1010500	0500	1,191.54	0.00			
4971	WISE, ALLEN W	1015056	5056	545.62	0.00			
3032	WISE, URIAH V	5203502	3502	1,616.90	0.00			
5538	WITTER, SCOTT M	5203502	3502	1,322.18	0.00			
5203	WOLZ, MADELINE E	1015055	5055	542.10	0.00			
4092	WOOD, GARY N	2563038	3038	1,930.49	0.00			
5757	WOOD, STEPHEN J	1010600	0600	2,338.88	0.00			
4432	WOODBURY, JASON D	1010500	0500	4,174.64	0.00			
5124	WORKMAN, MICHAEL L	7607050	3005	78.84	0.00			
5359	WURSTER, BETHANY M	1012012	2012	3,204.31	0.00			
623	YANG, WENDY E	1014700	4700	2,816.05	0.00			
2705	YASUMOTO, SYLVIA M	1010213	0213	1,650.03	0.00			
5684	YOST, JANELLE L	1010500	0500	532.72	0.00			
4601	YU, JENG DAW	1010500	0500	5,270.30	0.00			
5529	ZAMPIRRO, GRANT A	1012014	2014	1,596.24	0.00			
5275	ZAVALA, FRANK	1012706	2706	0.00	0.00			
	RECORD COUNT: 798	TOTAL		1,532,411.26	0.00			
		GRAND TOTAL		1,638,780.55	0.00			

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

# City of Carson City

## CURRENT CHECK REGISTER - BIWEEKLY

WARRANT: 220624

06/03/2022 to 06/16/2022

CHECK DATE: 06/24/2022

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
5842	GREGORY, ADDISON A.	CK	507.89	000001588	06/24/2022	
5361	DAVIS, MARIAH M.	CK	824.08	000001589	06/24/2022	
4931	LACHEW, JAMES F.	CK	3,310.17	000001590	06/24/2022	
5827	PERKINS, MARK A.	CK	500.77	000001591	06/24/2022	
5856	FELIPE-HERNANDEZ, MI	CK	2,055.68	000001592	06/24/2022	
5849	LEPORE, ANTHONY R.	CK	2,099.98	000001593	06/24/2022	
5850	PRIMKA, NATHAN J.	CK	1,822.11	000001594	06/24/2022	
5851	VIEIRA, LAUREN M.	CK	1,550.51	000001595	06/24/2022	
5572	MADRID, CARLOS A.	CK	2,975.48	000001596	06/24/2022	
4477	PITTENGER, BRIAN M.	CK	1,314.89	000001597	06/24/2022	
5820	ROEFER, FREDERICK A.	CK	991.09	000001598	06/24/2022	
5857	THOMAS PHIPPS, JORDA	CK	300.46	000001599	06/24/2022	
398	AIKINS, ALBERT P.	CK	327.78	000001600	06/24/2022	
3777	LEWIS, JOHN W.	CK	320.50	000001601	06/24/2022	
5548	NELSON, DAVID E.	CK	78.84	000001602	06/24/2022	
511	FISCHER, CARIN	CK	3,468.40	000001603	06/24/2022	
5811	GOLSBY, MALIQ D.	CK	730.39	000001604	06/24/2022	
5845	NAVARRO, RILEY J.	CK	1,214.95	000001605	06/24/2022	
5808	EBERLE-BRINSON, JANE	CK	39.39	000001606	06/24/2022	
5774	GOSELIN, TODD A.	CK	324.96	000001607	06/24/2022	
5788	KALLEY, EWAN F.	CK	19.12	000001608	06/24/2022	
5662	MUNOZ, BRENDIN C.	CK	446.39	000001609	06/24/2022	
5854	NERSKA, ALEXANDRA K.	CK	340.59	000001610	06/24/2022	
5263	POOR, ANNE LISE J.	CK	250.58	000001611	06/24/2022	
5778	ROBBINS, PARIS L.	CK	290.84	000001612	06/24/2022	
5435	ROBINSON, SHANE R.	CK	248.96	000001613	06/24/2022	
5652	SERVICE, LORRELL S.	CK	35.09	000001614	06/24/2022	
4701	SVENSSON, CHLOE O.	CK	112.71	000001615	06/24/2022	
5667	TORRES-CRUZ, ANTON H	CK	308.23	000001616	06/24/2022	
4659	URBAN, ANDREA C.	CK	31.90	000001617	06/24/2022	
2242	VALLEY, BRIANA J.	CK	188.42	000001618	06/24/2022	
5806	ARNESON, ALYENE M.	CK	475.64	000001619	06/24/2022	
4999	CHACON, KAITLYN J.	CK	342.60	000001620	06/24/2022	
5839	DAVIS, LAUREN R.	CK	520.05	000001621	06/24/2022	
5753	ENGELS, LONDYN L.	CK	344.17	000001622	06/24/2022	
5848	HOLST, BAILEY J.	CK	500.75	000001623	06/24/2022	
5843	HOULE, EMILY K.	CK	602.75	000001624	06/24/2022	
5852	LUCAS, KATE E.	CK	468.46	000001625	06/24/2022	
5847	MATSON, MONICA N.	CK	517.92	000001626	06/24/2022	
5853	RAMIREZ-RODRIGUEZ, C	CK	370.46	000001627	06/24/2022	
5831	SIMOLA, COLBY T.	CK	381.22	000001628	06/24/2022	
3452	LOZANO-HERNANDEZ, DE	CK	404.44	000001629	06/24/2022	
4202	HARVEY, KANDIS A.	CK	1,929.62	000001630	06/24/2022	

43 \*\* TOTAL CHECK(S) 33,889.23

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