December 19, 2024

Dear State of Nevada Interim Finance Committee:

Subject: Interim Expenditure Report for Assembly Bill 396 October 2023 to December 2024

The City of Reno is submitting herein the AB396 Interim Finance Report pursuant to Section 1.5(2)(a) "Prepare and transmit a report to the Interim Finance Committee on or before December 20, 2024, that describes each expenditure made from the money appropriated by subsection 1 from the date on which the money was received by the City of Reno through December 1, 2024."

The City of Reno's Housing and Neighborhood Development Department (HAND) received the appropriated $3,000,000 for Fiscal Years 2023-2024 and 2024-2025 via two $1,500,000 electronic transfers on August 18, 2023, and August 27, 2024, respectively. The FY 2023-2024 appropriated amount is completely expended, and FY 2024-2025 is projected to be fully expended by May 2025.

The attached AB396 Interim Finance Report gives details about the creation and expansion of programs during the reporting period, along with demographic information for assisted households. It includes clear explanations for each category and testimonials from program participants to demonstrate the impact of this appropriation. Also attached is the AB396 Expenditure Detail for each expenditure incurred through December 1, 2024.

It is worth noting that the City of Reno's Rental and Deposit Assistance Program assists households within the region, including the City of Sparks and Unincorporated Washoe County. Additionally, the one-year recipient survey data indicated 72% of recipients are still housed in the unit for which assistance was provided.

Housing and Neighborhood Development Department

City of Reno - PO Box 1900 - Reno, NV 89505

Category	AB396 Expended	AB396 Total Households	Total Expended All Funding Sources	Total Households All Funding Sources
Rental and Deposit Assistance Program • **256 households** ○ **Reno** ▪ **$527,407.70** ▪ **226 households** ○ **Sparks** ▪ **$57,124.85** ▪ **25 households** ○ **Washoe County** ▪ **$12,503.50** ▪ **5 households**	$597,036.05	256	$2,540,458.26	1,042
Eviction Prevention Program • **201 households** ○ **Reno** ▪ **$570,305.03** ▪ **177 households** ○ **Sparks** ▪ **$74,984.45** ▪ **18 households** ○ **Washoe County** ▪ **$23,587.24** ▪ **6 households**	$668,876.72	201	$668,876.72	201
Senior Supplemental Rental Assistance Program • **174 households**	$272,424.53	174	$272,424.53	174
Housing Court Program • **46 households**	$205,063.33	46	$211,675.43	47
Program Administration (staff salaries and fringe benefits)	$346,435.71	n/a	$903,670.40	n/a
Total	$2,089,836.34	677	$4,597,105.34	1,464

Categories Described:

Rental and Deposit Assistance Program

For over 10 years the City of Reno has provided rental and deposit assistance to area residents that were either homeless or at risk of homelessness. The program was significantly expanded in 2020 to aid households facing hardships due to COVID-19 or other unanticipated emergencies. Since the expansion, the program has assisted 1200-1400 unique households annually. The program utilizes federal, state, and local resources, including AB396, to assist households in the Cities of Reno and Sparks, and Washoe County maintain or secure stable housing.

Eviction Prevention Program

The City of Reno launched a program in November 2023 utilizing AB396 funds to provide rental arrears assistance to households facing an unanticipated emergency who received an eviction notice for nonpayment of rent. The program aimed to prevent evictions and help residents residing in the Cities of Reno and Sparks, and Washoe County remain in stable, sustainable housing. The Eviction Prevention Program was replaced with the Housing Court Pilot Program that started in August 2024.

Housing Court Pilot Program

In August 2024 the City of Reno partnered with the Reno Justice Court to create a pilot Housing Court Program utilizing AB396 funds. The Housing Court Program provides up to three months of past-due rental assistance for households in Reno city limits that are facing eviction due to nonpayment of rent. Eligible households are those with income at or below 60% Area Median Income (AMI) and at risk of homelessness due to a pending eviction for nonpayment. The Housing Court Program also requires applicants to participate in a financial literacy program to increase budgeting skills, which could lower the risk of future housing instability. The program goal is to vacate the eviction hearing, thereby diverting the eviction process.

Senior Supplemental Rental Assistance Program

The City of Reno's Senior Supplemental Rental Assistance Program launched February 2024 utilizing AB396 funds. The program aimed to provide short-term, supplemental assistance (up to six months) to seniors who were at or below 60% AMI and paying more than 30 percent of their income towards rent, making them cost-burdened. The goal of the program was to give participants a reprieve to improve their financial security.

Demographics

68% of households assisted with AB 396 funding were elderly and/or had a disability. 40% were at or below 30% AMI, and 60% were at or below 60% AMI. The table below provides further demographic data for households assisted:

Demographic Data – All Programs	**% of total**
Ethnicity	
Non-Hispanic or Latino	66%
Hispanic or Latino	17%
Refused to Answer	17%
Race	
White	60%
Native Hawaiian or other Pacific Islander	1%
Multi-Racial	9%
Black or African America	12%
American Indian or Alaska Native	1%
Asian	1%
Refused to Answer	16%

Program Participant Testimonies

Below are testimonies from program recipients that give a glimpse of the positive impact this appropriation has had:

"The young lady I work with was able to help place me and my daughter into temporary housing also was able to help us with deposit to get into the new apartment and I'm so grateful for all the help and all her dedication she did to help me and my daughter keep us from being homeless"

"My family and I were in a tough situation. We absolutely had to move due to having children and the crime in our old neighborhood. Thankfully, we found a better neighborhood with an apartment who accepted us as tenants. The only dilemma was paying the hefty up front fees needed to move in. Without the city's help, my family and I would still be trapped in a scary neighborhood. Now my kids get to experience a safer childhood and I can't thank you guys enough for helping me provide that for them. Thank you!"

"Words can not describe how much help this program helped me. It really allowed me to get back on track during a difficult time. I will forever be grateful and hope this program can help other families and individuals in my situation. I hope to pay it forward one day."

"City of Reno was awesome I had just had a heart attack n found out I now have cancer and besides getting SSD I work to make up the difference for my rent and this all happened so suddenly that I couldn't work for awhile and fell behind when City of Reno paid 2 month of my rent I was able to relax and rest n get better and deal with my cancer. Thanku City of Reno you're the best!"

"I was able to find a new job, gratitude, and self-worth"

Thank you for supporting the City of Reno's efforts to keep the region's most vulnerable residents stably housed. Should you have any additional questions please feel free to contact me at 775-399-3232.

Sincerely,

Monica Kirch
Director, Housing and Neighborhood Development

Attachments: 1. AB396 Expenditure Detail

Case Id	Date Assisted	Household Income	Household Size	AMI %	Gender	Race	Ethnicity	Monthly Rent	# Months Rent	Rent Assistance	Rent Arrears Assistance	Total Rent Assistance	% of Rent Assistance	Other Expenses	Address Line 1	City	State	Zip	Funding Sources
30058	2/28/2024	$ 23,296.00	1	50	Female	Black or African American	Non-Hispanic or Latino	$ 846.00	3	$ 689.00	$ 1,378.00	$ 2,067.00	81.44	$ -	1855 Selmi Drive	RENO	NV	89512	AB 396 Eviction Prevention Round 1
30059	3/20/2024	$ 23,356.00	4	30	Female	Multi-Racial	Hispanic or Latino	$ 1,386.00	3	$ -	$ 4,054.60	$ 4,054.60	97.51	$ -	4050 Gardella ave # 212	Reno	NV	89512	AB 396 Eviction Prevention Round 1
30135	11/8/2023	$ 29,608.00	2	50	Female	Multi-Racial	Hispanic or Latino	$ -	3	$ 2,700.00	$ 1,350.00	$ 4,050.00	0.00	$ 1,350.00	124 Ralston St	Reno	NV	89503	AB 396 TBRA Round 1
30341	9/18/2024	$ 19,200.00	1	50	Male	Multi-Racial	Non-Hispanic or Latino	$ -	1	$ -	$ 1,048.00	$ 1,048.00	0.00	$ 1,048.00	695 W. Third St.	Reno	NV	89503	AB 396 TBRA Round 2
30363	11/1/2023	$ 33,280.00	1	50	Gender Non-Conforming	White	Non-Hispanic or Latino	$ 1,240.00	3	$ 2,865.98	$ 1,677.91	$ 4,543.89	122.15	$ -	2050 Longley Lane	Reno	NV	89502	AB 396 Eviction Prevention Round 1
30386	10/2/2024	$ 12,400.00	4	30	Female	White	Hispanic or Latino	$ -	4	$ 5,942.20	$ -	$ 5,942.20	0.00	$ -	600 Geiger Grade Rd	Reno	NV	89512	AB 396 Housing Court 2
30397	11/1/2023	$ 29,403.00	1	80	Female	White	Non-Hispanic or Latino	$ -	3	$ 1,650.00	$ 3,300.00	$ 4,950.00	0.00	$ -	50 Caliente St	Reno	NV	89509	AB 396 TBRA Round 1
30400	9/25/2024	$ 22,632.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,000.00	1	$ -	$ 700.00	$ 700.00	70.00	$ 1,023.00	2500 Dickerson Rd	Reno	NV	89512	AB 396 TBRA Round 2
30417	10/18/2023	$ 30,886.00	5	30	Female	White	Non-Hispanic or Latino	$ 1,445.00	3	$ 1,670.00	$ 2,025.66	$ 3,695.66	85.25	$ -	1850 Idlewild Dr #G03	Reno	NV	89509	AB 396 TBRA Round 1
30750	10/2/2024	$ 18,432.00	1	50	Male	Black or African American	Non-Hispanic or Latino	$ 817.00	3	$ -	$ 3,034.04	$ 3,034.04	123.79	$ -	3295 South Virgina St Apt227	Reno	NV	89502	AB 396 TBRA Round 2
30754	3/6/2024	$ 15,528.00	1	30	Female	White	Non-Hispanic or Latino	$ 895.00	3	$ 3,741.15	$ -	$ 3,741.15	139.34	$ -	640 East Plumb Lane	Reno	NV	89502	AB 396 Eviction Prevention Round 1
30770	12/6/2023	$ 31,388.00	3	50	Male	White	Hispanic or Latino	$ 1,047.00	3	$ -	$ 2,864.40	$ 2,864.40	91.19	$ -	4005 Moorpark Court	Reno	NV	89433	AB 396 TBRA Round 1
30804	11/16/2023	$ 12,094.00	3	30	Female	White	Hispanic or Latino	$ 968.00	3	$ -	$ 3,030.00	$ 3,030.00	104.34	$ -	4005 moorpark ct L276	Sun valley	NV	89433	AB 396 Eviction Prevention Round 1
30958	3/27/2024	$ 19,698.00	1	50	Female	White	Non-Hispanic or Latino	$ 700.00	2	$ 775.00	$ 513.75	$ 1,288.75	92.05	$ -	2450 Lymbery St.	Reno	NV	89509	AB 396 Eviction Prevention Round 1
31013	11/22/2023	$ 39,336.00	2	80	Female	Black or African American	Non-Hispanic or Latino	$ 1,250.00	3	$ 1,312.50	$ 2,698.24	$ 4,010.74	106.95	$ -	3395 Scottsdale rd	Reno	NV	89512	AB 396 Eviction Prevention Round 1
31116	12/6/2023	$ 3,085.00	1	30	Female	White	Non-Hispanic or Latino	$ 902.00	2	$ -	$ 1,875.00	$ 1,875.00	103.94	$ -	501 W 1st Street unit 343	Reno	NV	89503	AB 396 TBRA Round 1
31132	1/10/2024	$ 14,150.00	3	30	Male	White	Non-Hispanic or Latino	$ 1,050.00	3	$ 1,150.00	$ 2,445.00	$ 3,595.00	114.13	$ -	2400 E. 5th St. #6	Reno	NV	89512	AB 396 Eviction Prevention Round 1
31182	1/18/2024	$ 41,600.00	5	50	Female	White	Hispanic or Latino	$ 1,235.00	3	$ 3,384.00	$ -	$ 3,384.00	91.34	$ -	1205 South Meadows Pkwy	Reno	NV	89521	AB 396 Eviction Prevention Round 1
31376	3/12/2024	$ 9,528.00	2	30	Male	Black or African American	Non-Hispanic or Latino	$ 1,310.00	1	$ -	$ 2,431.50	$ 2,431.50	185.61	$ -	6400 Sharlands avenue R1115	Reno	NV	89523	AB 396 Eviction Prevention Round 1
31423	1/31/2024	$ 34,650.00	3	50	Female	White	Non-Hispanic or Latino	$ 1,172.00	2	$ 3,128.10	$ -	$ 3,128.10	133.45	$ -	1295 Grand Summit Dr	Reno	NV	89523	AB 396 Eviction Prevention Round 1
31560	10/15/2024	$ 28,966.00	6	30	Female	White	Hispanic or Latino	$ 1,330.00	3	$ -	$ 5,805.00	$ 5,805.00	145.49	$ -	3295 South virgina # 285	Reno	NV	89502	AB 396 Housing Court 2
31680	4/10/2024	$ 27,876.00	2	50	Female	Multi-Racial	Hispanic or Latino	$ 647.00	6	$ 1,454.94	$ -	$ 1,454.94	37.48	$ -	695 South Center St.	Reno	NV	895018950	AB 396 1 Senior Assistance Program
31842	2/7/2024	$ 25,000.00	3	50	Female	White	Non-Hispanic or Latino	$ 1,300.00	3	$ 1,590.00	$ 2,530.00	$ 4,120.00	105.64	$ -	6400 SHARLANDS AVE	Reno	NV	89523	AB 396 Eviction Prevention Round 1
32179	3/20/2024	$ 19,968.00	2	30	Female	White	Non-Hispanic or Latino	$ 861.00	1	$ -	$ 2,317.35	$ 2,317.35	269.15	$ -	446 Kirman Ave D121	Reno	NV	89502	AB 396 Eviction Prevention Round 1
32384	11/8/2023	$ 51,314.60	3	60	Female	White	Non-Hispanic or Latino	$ 1,950.00	3	$ -	$ 6,787.13	$ 6,787.13	116.02	$ -	1850 Idlewild Drive	RENO	NV	89509	AB 396 TBRA Round 1
32739	5/2/2024	$ 11,992.80	1	30	Male	White	Non-Hispanic or Latino	$ 760.00	6	$ 2,211.04	$ -	$ 2,211.04	48.49	$ -	695 S. Center St.	Reno	NV	89501	AB 396 1 Senior Assistance Program
33056	2/28/2024	$ 27,790.00	2	50	Female	Black or African American	Hispanic or Latino	$ 1,600.00	3	$ -	$ 4,494.00	$ 4,494.00	93.63	$ -	362 Talus Way	Reno	NV	89503	AB 396 Eviction Prevention Round 1
33298	1/18/2024	$ 34,560.00	2	80	Female	Multi-Racial	Non-Hispanic or Latino	$ 650.00	1	$ -	$ 1,100.00	$ 1,100.00	169.23	$ -	128 West 10th St #E	Reno	NV	89503	AB 396 Eviction Prevention Round 1
33324	2/28/2024	$ -	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 2,560.00	1	$ 2,500.00	$ -	$ 2,500.00	97.66	$ -	1158 Harbour Cove Court	Sparks	NV	89434	AB 396 TBRA Round 1
33494	2/28/2024	$ 61,256.00	6	80	Male	White	Non-Hispanic or Latino	$ 1,374.00	3	$ 3,362.10	$ 1,702.05	$ 5,064.15	122.86	$ -	1205 S Meadows Pkwy	Reno	NV	89521	AB 396 Eviction Prevention Round 1
33495	11/5/2024	$ 28,598.00	3	50	Male	White	Hispanic or Latino	$ 1,061.00	3	$ -	$ 3,981.60	$ 3,981.60	125.09	$ -	1405 Sky Mountain Drive Unit 728	Reno	NV	89523	AB 396 Eviction Prevention Round 1
33507	4/10/2024	$ 36,400.00	2	80	Female	White	Non-Hispanic or Latino	$ 1,074.00	1	$ -	$ 1,033.00	$ 1,033.00	96.18	$ 1,062.00	1855 Selmi Drive	Reno	NV	89512	AB 396 TBRA Round 2
33508	8/14/2024	$ 15,085.00	1	30	Male	White	Non-Hispanic or Latino	$ 1,224.00	6	$ 3,749.70	$ -	$ 3,749.70	51.06	$ -	133 N. Virginia, #1607	Reno	NV	89501	AB 396 1 Senior Assistance Program
33690	2/28/2024	$ 43,680.00	4	80	Female	White	Non-Hispanic or Latino	$ 2,111.92	3	$ 1,545.00	$ -	$ 1,545.00	24.39	$ 3,090.00	2050 Longley Ln	Reno	NV	895027111	AB 396 TBRA Round 2
33767	9/25/2024	$ -	4	30	Female	Refuse to Answer	Hispanic or Latino	$ 1,181.00	3	$ 1,342.25	$ 2,684.50	$ 4,026.75	113.65	$ -	1855 Selmi Dr Apt 257	Reno	NV	89512	AB 396 Eviction Prevention Round 1
33773	4/10/2024	$ 43,344.00	6	50	Male	Refuse to Answer	Hispanic or Latino	$ 1,325.00	3	$ 1,680.00	$ 3,360.00	$ 5,040.00	126.79	$ -	930 manhattan street apt 1	Reno	NV	89512	AB 396 TBRA Round 2
33800	9/11/2024	$ 20,112.00	1	50	Male	Asian	Non-Hispanic or Latino	$ 939.00	6	$ 2,114.30	$ -	$ 2,114.30	37.53	$ -	650 Record St #239	Reno	NV	89512	AB 396 1 Senior Assistance Program
33811	2/28/2024	$ -	1	30	Male	Multi-Racial	Hispanic or Latino	$ 700.00	3	$ 2,029.28	$ 1,014.64	$ 3,043.92	144.95	$ -	2241 E 4th ST	Reno	NV	89512	AB 396 Housing Court 2
33873	11/22/2023	$ 20,550.00	1	50	Male	White	Non-Hispanic or Latino	$ 999.00	1	$ 1,278.95	$ -	$ 1,278.95	128.02	$ -	4500 Mira Loma Dr. 195	Reno	NV	89502	AB 396 TBRA Round 1
33948	11/29/2023	$ -	4	30	Female	Black or African American	Non-Hispanic or Latino	$ 571.00	2	$ 1,536.00	$ -	$ 1,536.00	134.50	$ -	350 Harbour Cove dr	Sparks	NV	89434	AB 396 TBRA Round 1
34212	3/27/2024	$ 57,616.00	4	60	Female	White	Hispanic or Latino	$ 1,800.00	2	$ 1,833.50	$ 2,065.00	$ 3,898.50	108.29	$ -	12103 Rocky Mountain St	Reno	NV	89506	AB 396 TBRA Round 1
34621	9/18/2024	$ -	3	30	Female	White	Non-Hispanic or Latino	$ 1,670.00	2	$ 538.00	$ 111.05	$ 649.05	19.43	$ -	1295 Grand Summit Drive apt H260	Reno	NV	89523	AB 396 Eviction Prevention Round 1
34703	11/1/2023	$ 17,836.00	1	50	Female	Black or African American	Non-Hispanic or Latino	$ 1,201.01	2	$ 1,625.40	$ 1,376.07	$ 3,001.47	124.96	$ -	133 North Virginia St	Reno	NV	89501	AB 396 Housing Court 2
34943	4/10/2024	$ 32,409.00	6	30	Female	White	Non-Hispanic or Latino	$ -	2	$ 3,242.00	$ -	$ 3,242.00	0.00	$ -	1605 Wedekind Rd #D	Reno	NV	89512	AB 396 TBRA Round 1
35225	4/17/2024	$ 19,617.60	1	30	Female	White	Non-Hispanic or Latino	$ 726.00	6	$ 978.94	$ -	$ 978.94	22.47	$ -	201 S Wells Ave	Reno	NV	89502	AB 396 1 Senior Assistance Program
35502	3/1/2024	$ 26,271.00	3	50	Refuse to Answer	White	Non-Hispanic or Latino	$ 1,061.00	3	$ 1,195.00	$ 2,283.21	$ 3,478.21	109.27	$ -	1405 Sky Mountain Drive	Reno	NV	89523	AB 396 Eviction Prevention Round 1
36083	4/10/2024	$ 15,396.00	1	30	Female	White	Non-Hispanic or Latino	$ 831.00	1	$ 888.00	$ -	$ 888.00	106.86	$ -	40 CHABLIS DRIVE	RENO	NV	89512	AB 396 TBRA Round 1
36155	9/4/2024	$ 15,576.00	1	30	Female	White	Hispanic or Latino	$ 1,100.00	6	$ 3,722.94	$ -	$ 3,722.94	56.41	$ -	301 Gentry Wy Apt 413	Reno	NV	89502	AB 396 1 Senior Assistance Program
36180	10/30/2024	$ 28,758.00	3	50	Male	White	Non-Hispanic or Latino	$ 1,200.00	3	$ 3,665.00	$ -	$ 3,665.00	101.81	$ -	822 N. Sierra St	Reno	NV	89503	AB 396 Housing Court 2
36885	10/9/2024	$ 27,209.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,724.00	3	$ 5,916.00	$ -	$ 5,916.00	114.39	$ -	3030 leadership Pkwy unit 10205	Reno	NV	89503	AB 396 Housing Court 2
37001	4/10/2024	$ 39,991.20	2	80	Male	White	Non-Hispanic or Latino	$ -	1	$ 1,167.00	$ -	$ 1,167.00	0.00	$ 1,267.00	1225 Victorian ave 387	Reno	NV	89431	AB 396 TBRA Round 2
37290	1/3/2024	$ 20,424.00	1	30	Refuse to Answer	Refuse to Answer	Non-Hispanic or Latino	$ 1,060.00	6	$ 2,843.62	$ -	$ 2,843.62	44.71	$ -	1156 Old Virgina Rd #218	Reno	NV	89521	AB 396 1 Senior Assistance Program
37571	10/30/2024	$ 39,520.00	5	50	Female	Black or African American	Non-Hispanic or Latino	$ 913.50	2	$ -	$ 2,028.60	$ 2,028.60	111.03	$ -	1550 Sky Valley Dr	Reno	NV	89523	AB 396 Eviction Prevention Round 1
37853	4/10/2024	$ 42,788.00	3	80	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,582.00	4	$ -	$ 5,122.45	$ 5,122.45	80.95	$ -	9455 sky vista parkway #26F	Reno	NV	89506	AB 396 Housing Court 2
37970	11/18/2024	$ 32,494.68	1	50	Female	White	Non-Hispanic or Latino	$ 1,175.00	6	$ 601.86	$ -	$ 601.86	8.54	$ -	301 Gentry Way #327	Reno	NV	89502	AB 396 1 Senior Assistance Program
38217	11/14/2024	$ 12,324.00	2	30	Female	White	Hispanic or Latino	$ 1,600.00	3	$ 4,121.25	$ -	$ 4,121.25	85.86	$ -	3292 Reno vista Dr.	Reno	NV	89512	AB 396 Housing Court 2
38386	10/9/2024	$ 33,280.00	4	50	Female	Black or African American	Non-Hispanic or Latino	$ 1,265.00	1	$ -	$ 1,100.00	$ 1,100.00	86.96	$ 1,500.00	2155 Patton Drive	Reno	NV	89512	AB 396 TBRA Round 2
38645	10/9/2024	$ 27,300.00	1	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,089.04	3	$ 3,456.15	$ -	$ 3,456.15	105.79	$ -	136 West 2nd St. #208	Reno	NV	89501	AB 396 Housing Court 2
38663	2/28/2024	$ 37,440.00	7	30	Female	White	Non-Hispanic or Latino	$ 1,861.00	2	$ 4,143.90	$ -	$ 4,143.90	111.34	$ -	1295 Grand summit dr	Reno	NV	895238952	AB 396 Housing Court 2
38697	9/4/2024	$ 41,600.00	4	50	Female	White	Non-Hispanic or Latino	$ 2,550.00	2	$ 1,784.50	$ 1,985.66	$ 3,770.16	73.92	$ -	5200 Summit Ridge Dr	Reno	NV	89523	AB 396 Eviction Prevention Round 1
38922	9/25/2024	$ 36,004.00	5	50	Female	White	Non-Hispanic or Latino	$ 2,004.00	2	$ 6,596.92	$ -	$ 6,596.92	164.59	$ -	1555 Sky Valley Dr #j104	Reno	NV	89523	AB 396 Housing Court 2
39235	12/13/2023	$ 24,960.00	5	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,128.75	1	$ 1,000.00	$ -	$ 1,000.00	88.59	$ 233.00	1850 Merchant St. Unit 201	Sparks	NV	89431	AB 396 TBRA Round 2
40047	12/20/2023	$ 45,760.00	4	50	Female	White	Non-Hispanic or Latino	$ 2,400.00	1	$ -	$ 2,187.38	$ 2,187.38	91.14	$ -	9490 autumn leaf way	Reno	NV	89506	AB 396 Eviction Prevention Round 1
40147	11/25/2024	$ 50,195.00	4	60	Female	White	Non-Hispanic or Latino	$ 1,350.00	2	$ 1,597.50	$ 1,601.25	$ 3,198.75	118.47	$ -	1205 South Meadows Parkway	Reno	NV	89521	AB 396 Eviction Prevention Round 1
40183	1/24/2024	$ 29,640.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,000.00	1	$ -	$ 1,500.00	$ 1,500.00	150.00	$ -	1032 Berrum Lane	Reno	NV	89509	AB 396 TBRA Round 2
40354	9/4/2024	$ 40,643.20	2	60	Female	Multi-Racial	Hispanic or Latino	$ 1,135.00	1	$ 1,667.50	$ -	$ 1,667.50	146.92	$ -	2420 Sutro St. #1	Reno	NV	89512	AB 396 Eviction Prevention Round 1
40628	1/3/2024	$ 14,912.00	2	30	Male	White	Non-Hispanic or Latino	$ -	2	$ -	$ 995.80	$ 995.80	0.00	$ -	1242Prkview st	Reno	NV	89502	AB 396 TBRA Round 2
40995	1/31/2024	$ 49,920.00	5	50	Male	White	Refuse to Answer	$ 1,604.13	1	$ -	$ 1,700.00	$ 1,700.00	105.98	$ -	4175 Neil Road	Reno	NV	89502	AB 396 TBRA Round 1
41007	4/3/2024	$ 15,048.00	1	30	Male	White	Hispanic or Latino	$ 2,000.00	2	$ 1,054.00	$ 1,074.00	$ 2,128.00	53.20	$ -	1150 W 2nd St	Reno	NV	89503	AB 396 Eviction Prevention Round 1
41128	3/13/2024	$ 47,840.00	6	50	Female	White	Non-Hispanic or Latino	$ 2,465.69	1	$ -	$ 2,323.50	$ 2,323.50	94.23	$ -	5200 Summit Ridge Drive	Reno	NV	89523	AB 396 Eviction Prevention Round 1
41245	11/16/2023	$ 39,520.00	7	50	Female	Refuse to Answer	Hispanic or Latino	$ 950.00	2	$ -	$ 3,014.20	$ 3,014.20	158.64	$ -	194 Poppy LN	Reno	NV	89512	AB 396 Eviction Prevention Round 1
41267	11/22/2023	$ 45,911.36	1	80	Male	Black or African American	Non-Hispanic or Latino	$ 400.00	2	$ -	$ 1,185.00	$ 1,185.00	148.13	$ -	300 Sage st	Reno	NV	89512	AB 396 TBRA Round 1
41272	4/10/2024	$ 16,476.00	3	30	Female	Refuse to Answer	Non-Hispanic or Latino	$ 1,206.00	1	$ -	$ 1,415.12	$ 1,415.12	117.34	$ -	105 e prater way D	sparks	NV	89431	AB 396 TBRA Round 1
41375	2/7/2024	$ 11,376.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 788.00	6	$ 1,056.78	$ -	$ 1,056.78	22.35	$ -	695 South Center St Apt 315	Reno	NV	89501	AB 396 1 Senior Assistance Program
41434	10/30/2024	$ 25,480.01	3	30	Female	White	Non-Hispanic or Latino	$ 1,975.00	2	$ 4,562.00	$ -	$ 4,562.00	115.49	$ -	1850 Idlewild DR	Reno	NV	89509	AB 396 Eviction Prevention Round 1
41478	1/24/2024	$ 45,198.40	2	60	Female	Multi-Racial	Hispanic or Latino	$ 1,450.00	6	$ 8,380.00	$ -	$ 8,380.00	96.32	$ -	1360 Nannette circle	Reno	NV	89502	AB 396 Housing Court 2
41582	1/24/2024	$ 32,619.08	2	50	Female	White	Non-Hispanic or Latino	$ -	3	$ 1,375.00	$ 1,982.00	$ 3,357.00	0.00	$ -	2385 Tripp Dr	Reno	NV	89512	AB 396 Eviction Prevention Round 1
42073	12/6/2023	$ 18,722.00	4	30	Male	Refuse to Answer	Hispanic or Latino	$ 1,325.00	1	$ -	$ 1,497.53	$ 1,497.53	113.02	$ -	1881 Purdue Dr	Reno	NV	89502	AB 396 Eviction Prevention Round 1
42142	11/29/2023	$ 38,480.00	1	60	Male	Black or African American	Non-Hispanic or Latino	$ 1,100.00	1	$ 1,100.00	$ -	$ 1,100.00	100.00	$ -	1690 merchant St Apt 12201	Sparks	NV	89431	AB 396 Eviction Prevention Round 1
42326	11/1/2023	$ 300.00	3	30	Female	Refuse to Answer	Hispanic or Latino	$ 250.00	1	$ 195.00	$ -	$ 195.00	78.00	$ -	560 Brinkby Ave #313	Reno	NV	89509	AB 396 TBRA Round 1
42330	11/8/2023	$ 40,560.00	4	50	Female	Black or African American	Non-Hispanic or Latino	$ 321.00	0	$ -	$ -	$ -	0.00	$ 1,987.00	4050 Gardella Ave	Reno	NV	89512	AB 396 TBRA Round 1
42543	8/14/2024	$ 35,706.32	2	50	Female	White	Non-Hispanic or Latino	$ 1,194.00	3	$ 1,253.70	$ 2,504.80	$ 3,758.50	104.93	$ -	4055 Gardella Ave. Apt. 1232	Reno	NV	89512	AB 396 Eviction Prevention Round 1
42920	2/28/2024	$ -	1	30	Male	Black or African American	Non-Hispanic or Latino	$ 799.75	3	$ -	$ 2,720.25	$ 2,720.25	113.38	$ -	1000 Harvard Way, Apt 136	Reno	NV	89501	AB 396 Housing Court 2
43178	2/22/2024	$ -	2	30	Female	Multi-Racial	Refuse to Answer	$ 1,765.00	1	$ -	$ 1,965.00	$ 1,965.00	111.33	$ -	6400 Sharlands Ave Apt D1023	Reno	NV	89523	AB 396 Eviction Prevention Round 1
43201	3/6/2024	$ 18,101.74	4	30	Female	White	Non-Hispanic or Latino	$ 1,463.00	1	$ 915.60	$ -	$ 915.60	62.58	$ -	3125 S Virginia St	Reno	NV	89502	AB 396 Eviction Prevention Round 1
43219	1/3/2024	$ 987.00	1	30	Female	Refuse to Answer	Refuse to Answer	$ -	1	$ -	$ 78.00	$ 78.00	0.00	$ 1,365.00	1855 El Rancho Dr	Sparks	NV	89431	AB 396 TBRA Round 1
43267	11/5/2024	$ 1,000.00	2	30	Male	White	Non-Hispanic or Latino	$ 1,800.00	3	$ 3,885.00	$ 2,407.17	$ 6,292.17	116.52	$ -	1649 Eastmont Ln	Reno	NV	89521	AB 396 Eviction Prevention Round 1
43491	4/3/2024	$ 36,947.31	3	50	Female	White	Non-Hispanic or Latino	$ -	4	$ 4,997.56	$ -	$ 4,997.56	0.00	$ -	2500 Dickerson Rd #167	Reno	NV	89503	AB 396 Housing Court 2
43492	3/13/2024	$ 31,200.00	1	50	Male	White	Non-Hispanic or Latino	$ 1,668.95	3	$ -	$ 5,892.87	$ 5,892.87	117.70	$ -	661 university way	Reno	NV	89501	AB 396 Eviction Prevention Round 1
43593	4/17/2024	$ 37,440.00	1	60	Female	White	Non-Hispanic or Latino	$ 2,000.00	1	$ -	$ 2,445.79	$ 2,445.79	122.29	$ -	3300 Skyline Blvd	Reno	NV	89509	AB 396 Eviction Prevention Round 1
43726	12/20/2023	$ 23,196.00	1	50	Male	White	Non-Hispanic or Latino	$ 1,378.00	1	$ -	$ 1,815.29	$ 1,815.29	131.73	$ -	8200 Offenhauser Drive	Reno	NV	89511	AB 396 Eviction Prevention Round 1
43776	11/16/2023	$ 32,760.00	1	50	Female	White	Non-Hispanic or Latino	$ 994.00	3	$ -	$ 2,788.10	$ 2,788.10	93.50	$ -	600 Geiger Grade Rd	Reno	NV	89521	AB 396 TBRA Round 1
43794	11/29/2023	$ 17.70	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,010.00	1	$ 1,010.00	$ -	$ 1,010.00	100.00	$ 2,020.00	605 s 21st street	Sparks	NV	89431	AB 396 TBRA Round 1
43900	12/20/2023	$ 15,859.80	1	30	Male	Refuse to Answer	Refuse to Answer	$ 1,688.00	1	$ -	$ 1,884.13	$ 1,884.13	111.62	$ -	6012 Plumas St. APT E	Reno	NV	89519	AB 396 TBRA Round 1
43921	9/18/2024	$ 15,724.21	5	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,495.00	2	$ 3,134.00	$ -	$ 3,134.00	104.82	$ -	720 Robinhood Drive Apt 186	Reno	NV	89509	AB 396 TBRA Round 1
44107	10/9/2024	$ 10,488.00	2	30	Male	Refuse to Answer	Non-Hispanic or Latino	$ -	1	$ 1,050.00	$ -	$ 1,050.00	0.00	$ 1,100.00	3248 Loki Court	Reno	NV	89512	AB 396 TBRA Round 2
44344	11/8/2023	$ 29,200.80	2	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ -	4	$ -	$ 5,045.15	$ 5,045.15	0.00	$ -	2175 Sierra Highlands Dr Apt D231	Reno	NV	89431	AB 396 TBRA Round 2
44442	12/20/2023	$ 20,000.00	4	30	Female	White	Non-Hispanic or Latino	$ 1,200.00	1	$ 1,200.00	$ -	$ 1,200.00	100.00	$ -	120 Saint Lawrence ave	Reno	NV	89509	AB 396 TBRA Round 1
44487	11/16/2023	$ 59,840.00	5	60	Female	White	Non-Hispanic or Latino	$ 1,857.00	2	$ -	$ 4,359.30	$ 4,359.30	117.37	$ -	1850 Idlewild Drive F1	Reno	NV	895989509	AB 396 Eviction Prevention Round 1
44620	4/10/2024	$ 34,436.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,160.00	2	$ 3,100.00	$ -	$ 3,100.00	133.62	$ 1,550.00	119 Vine St	Reno	NV	89503	AB 396 TBRA Round 1
44725	11/29/2023	$ 17,520.00	1	30	Female	Refuse to Answer	Hispanic or Latino	$ -	6	$ 2,647.80	$ -	$ 2,647.80	0.00	$ -	301 Gentry Way #316	Reno	NV	89502	AB 396 1 Senior Assistance Program
44795	8/22/2024	$ 41,654.00	3	50	Male	Multi-Racial	Non-Hispanic or Latino	$ 1,649.00	2	$ 2,818.30	$ -	$ 2,818.30	85.45	$ -	2490 Eastshore Pl	Reno	NV	89509	AB 396 TBRA Round 1
44914	12/20/2023	$ 41,600.00	4	50	Female	Multi-Racial	Hispanic or Latino	$ 668.00	2	$ 668.00	$ 736.40	$ 1,404.40	105.12	$ -	4005 Moorpark Court	Sun Valley	NV	89433	AB 396 Unincorporated WC Round 2
44995	2/14/2024	$ 21,216.00	2	30	Male	White	Non-Hispanic or Latino	$ 1,385.00	3	$ -	$ 4,305.00	$ 4,305.00	103.61	$ -	2175 Sierra Highlands drive	Reno	NV	89523	AB 396 TBRA Round 1
45001	2/7/2024	$ 28,509.00	6	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,688.00	1	$ 1,804.23	$ -	$ 1,804.23	106.89	$ -	740 Brinkby Ave #1206	Reno	NV	89509	AB 396 Eviction Prevention Round 1
45058	2/7/2024	$ 36,400.00	1	60	Male	Black or African American	Refuse to Answer	$ 499.00	2	$ 2,578.64	$ -	$ 2,578.64	258.38	$ -	695 w.3 street	Reno	NV	89503	AB 396 Eviction Prevention Round 1
45059	9/18/2024	$ 31,200.00	1	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,570.00	1	$ -	$ 1,573.50	$ 1,573.50	100.22	$ -	2234 Flagg Dr	Reno	NV	89502	AB 396 Eviction Prevention Round 1
45102	3/20/2024	$ 20,130.00	1	50	Female	White	Non-Hispanic or Latino	$ 900.00	1	$ 900.00	$ -	$ 900.00	100.00	$ 1,800.00	11497 Sitka St	Reno	NV	89506	AB 396 TBRA Round 2
45164	1/10/2024	$ 39,220.00	1	60	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,273.55	2	$ -	$ 2,017.31	$ 2,017.31	79.20	$ -	80 Burns St	Reno	NV	89502	AB 396 Eviction Prevention Round 1
45243	2/14/2024	$ 34,092.00	1	60	Female	White	Hispanic or Latino	$ -	2	$ 1,076.25	$ 1,375.39	$ 2,451.64	0.00	$ -	2595 Yori Avenue Apt B	Reno	NV	89502	AB 396 Eviction Prevention Round 1
45

45984	11/1/2023	$ 10,823.04	1	30	Female	White	Hispanic or Latino	$ 1,300.00	4	$ 4,505.00	$ -	$ 4,505.00	86.63	$ -	1132 california ave	Reno	NV	89509	AB 396 Housing Court 2
46006	11/29/2023	$ 24,012.00	2	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 825.00	3	$ 2,655.45	$ -	$ 2,655.45	107.29	$ -	10640 North Mccarran Unit j-265	Reno	NV	89503	AB 396 TBRA Round 1
46071	11/22/2023	$ 37,440.00	3	50	Female	White	Non-Hispanic or Latino	$ 1,600.00	3	$ -	$ 5,400.00	$ 5,400.00	112.50	$ -	102 Smithridge Park	Reno	NV	89502	AB 396 Eviction Prevention Round 1
46119	11/22/2023	$ 41,080.00	2	60	Female	White	Refuse to Answer	$ 801.00	2	$ 1,624.00	$ -	$ 1,624.00	101.37	$ -	2090 Centennial Way Apt D	Reno	NV	89512	AB 396 TBRA Round 1
46125	11/16/2023	$ 38,860.00	2	50	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,788.00	3	$ -	$ 5,917.92	$ 5,917.92	110.33	$ -	1400 Avenue of the Oaks	Sparks	NV	89431	AB 396 Eviction Prevention Round 1
46126	11/1/2023	$ 21,366.00	1	50	Female	White	Non-Hispanic or Latino	$ -	2	$ -	$ 1,440.00	$ 1,440.00	0.00	$ -	1800 Threakel	Reno	NV	89512	AB 396 TBRA Round 1
46148	11/1/2023	$ 20,029.00	3	30	Female	White	Non-Hispanic or Latino	$ 1,099.00	3	$ 1,156.70	$ 2,445.65	$ 3,602.35	109.26	$ -	487 Grand Canyon Blvd #14	Reno	NV	89502	AB 396 Eviction Prevention Round 1
46158	10/22/2024	$ 21,370.17	2	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,250.00	3	$ -	$ 4,122.50	$ 4,122.50	109.93	$ -	503 Mill St Unit 17	Reno	NV	89502	AB 396 TBRA Round 1
46183	12/13/2023	$ 35,000.00	1	60	Male	Black or African American	Non-Hispanic or Latino	$ 1,325.00	3	$ 3,035.50	$ 1,633.26	$ 4,668.76	117.45	$ -	3865 Doreen Court	Reno	NV	89512	AB 396 Housing Court 2
46292	11/8/2023	$ 24,741.00	2	50	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,734.00	3	$ 3,491.14	$ -	$ 3,491.14	67.11	$ -	1555 Sky Valley Dr #EE101	Reno	NV	89523	AB 396 TBRA Round 1
46307	12/6/2023	$ 44,219.00	2	60	Female	White	Non-Hispanic or Latino	$ 1,250.00	2	$ 2,539.00	$ -	$ 2,539.00	101.56	$ -	1555 w 6th street #2	Reno	NV	89503	AB 396 TBRA Round 1
46309	11/22/2023	$ 18,876.00	2	30	Male	Multi-Racial	Non-Hispanic or Latino	$ 1,189.00	3	$ -	$ 3,745.35	$ 3,745.35	105.00	$ -	4050 Gardella Ave	Reno	NV	89512	AB 396 TBRA Round 1
46385	12/6/2023	$ 37,962.00	3	50	Male	Black or African American	Non-Hispanic or Latino	$ 1,788.00	3	$ 1,877.40	$ 2,556.51	$ 4,433.91	82.66	$ -	1400 avenue of the oaks	sparks	NV	89431	AB 396 Eviction Prevention Round 1
46391	11/22/2023	$ 32,761.19	3	50	Female	White	Non-Hispanic or Latino	$ 1,372.00	3	$ 4,194.00	$ -	$ 4,194.00	101.90	$ -	3290 Plumas Street	Reno	NV	89509	AB 396 TBRA Round 1
46398	12/6/2023	$ 32,240.00	2	50	Male	White	Non-Hispanic or Latino	$ 1,685.00	2	$ 1,735.00	$ 1,941.66	$ 3,676.66	109.10	$ -	2490 Eastshore Pl. #D202	Reno	NV	89509	AB 396 Eviction Prevention Round 1
46400	11/1/2023	$ 22,620.00	2	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,127.00	3	$ 2,091.62	$ 1,170.01	$ 3,261.63	96.47	$ -	1877 El Rancho Drive	Sparks	NV	89431	AB 396 Eviction Prevention Round 1
46479	1/24/2024	$ 12,312.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 900.00	3	$ 2,780.00	$ -	$ 2,780.00	102.96	$ 2,490.00	301 Gentry Way	Reno	NV	89502	AB 396 TBRA Round 1
46520	1/31/2024	$ 42,168.00	4	50	Female	Black or African American	Non-Hispanic or Latino	$ 1,251.00	3	$ 1,276.80	$ 2,590.35	$ 3,867.15	103.04	$ -	3295 S. Virginia St. #116	Reno	NV	89502	AB 396 Eviction Prevention Round 1
46530	2/14/2024	$ 45,760.00	4	50	Female	White	Non-Hispanic or Latino	$ 1,264.00	3	$ 4,364.40	$ -	$ 4,364.40	115.09	$ 400.00	1405 Sky Mountain Drive	Reno	NV	89523	AB 396 Eviction Prevention Round 1
46542	11/22/2023	$ 35,616.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,519.00	2	$ 1,499.00	$ 1,591.95	$ 3,090.95	101.74	$ -	4650 Sierra Madre Dr. #549	Reno	NV	89502	AB 396 Eviction Prevention Round 1
46553	11/14/2024	$ 27,664.00	3	50	Female	White	Hispanic or Latino	$ 1,800.00	3	$ 1,838.55	$ 3,461.44	$ 5,299.99	98.15	$ -	6155 Plumas St #136	Reno	NV	89519	AB 396 Eviction Prevention Round 1
46619	11/8/2023	$ 18.00	2	30	Female	White	Non-Hispanic or Latino	$ 1,400.00	1	$ 1,600.00	$ -	$ 1,600.00	114.29	$ -	605 S 21st	Sparks	NV	89431	AB 396 TBRA Round 2
46624	11/8/2023	$ 38,688.00	5	50	Female	Multi-Racial	Non-Hispanic or Latino	$ -	3	$ 4,000.00	$ 1,032.26	$ 5,032.26	0.00	$ 2,500.00	1930 Reed Street	Reno	NV	89512	AB 396 TBRA Round 1
46667	11/25/2024	$ 45,148.02	4	50	Female	Refuse to Answer	Hispanic or Latino	$ 1,395.00	2	$ 2,856.34	$ -	$ 2,856.34	102.38	$ 1,395.00	2695 Carville dr #104	Reno	NV	89512	AB 396 TBRA Round 1
46748	10/25/2023	$ 29,120.00	3	50	Female	White	Non-Hispanic or Latino	$ 1,365.00	1	$ 1,362.73	$ -	$ 1,362.73	99.83	$ 1,000.00	3255 Neil Rd	Reno	NV	89502	AB 396 TBRA Round 2
46757	10/9/2024	$ 11,400.00	1	30	Male	Black or African American	Refuse to Answer	$ 275.00	3	$ -	$ 1,779.65	$ 1,779.65	215.72	$ -	650 Record St #302	Reno	NV	89512	AB 396 TBRA Round 1
46758	11/22/2023	$ 10,968.00	1	30	Female	Multi-Racial	Hispanic or Latino	$ 1,815.00	0	$ -	$ -	$ -	0.00	$ 1,100.00	617 Kuenzli #9	Reno	NV	89502	AB 396 TBRA Round 2
46804	11/1/2023	$ 34,560.00	1	50	Male	Refuse to Answer	Refuse to Answer	$ 999.00	1	$ 999.00	$ -	$ 999.00	100.00	$ 2,997.00	1920 E Fourth Street	Reno	NV	89512	AB 396 TBRA Round 1
46820	11/29/2023	$ 35,360.00	4	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,700.00	3	$ 3,725.50	$ 2,130.94	$ 5,856.44	114.83	$ -	4400 El Rancho Dr. unit J-101	Sun Valley	NV	89433	AB 396 Eviction Prevention Round 1
46838	10/25/2023	$ 26,160.95	1	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 838.00	2	$ 1,753.00	$ -	$ 1,753.00	104.59	$ -	501 W 1st st Unit 440	Reno	NV	89503	AB 396 TBRA Round 1
46862	11/1/2023	$ 32,836.70	3	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,630.00	2	$ 1,813.00	$ 1,993.23	$ 3,806.23	116.76	$ -	4255 Wedekind Rd. #128	Sparks	NV	89431	AB 396 TBRA Round 1
46877	4/10/2024	$ 53,412.00	4	60	Female	White	Non-Hispanic or Latino	$ 2,080.00	2	$ 2,080.00	$ 2,113.38	$ 4,193.38	100.80	$ -	1850 Idlewild Dr	Reno	NV	89509	AB 396 TBRA Round 1
46900	11/1/2023	$ 22,620.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,113.00	7	$ 1,939.86	$ 1,169.60	$ 3,109.46	39.91	$ -	301 Gentry Way Apt.243	Reno	NV	89502	AB 396 TBRA Round 1
46906	2/7/2024	$ 11,404.80	1	30	Female	White	Non-Hispanic or Latino	$ 286.00	1	$ 254.00	$ -	$ 254.00	88.81	$ 283.00	726 Evans Ave	Reno	NV	89512	AB 396 TBRA Round 1
46919	10/18/2023	$ 10,968.01	2	30	Female	White	Hispanic or Latino	$ 1,345.00	2	$ 3,203.90	$ -	$ 3,203.90	119.10	$ -	2213 Flagg DR	Reno	NV	89502	AB 396 Eviction Prevention Round 1
46933	4/17/2024	$ 29,469.60	2	50	Female	Multi-Racial	Hispanic or Latino	$ 1,747.00	2	$ 1,826.00	$ 1,926.00	$ 3,752.00	107.38	$ -	8001 Military Rd	Reno	NV	89506	AB 396 TBRA Round 1
46936	12/7/2023	$ 29,716.32	1	50	Female	White	Non-Hispanic or Latino	$ 1,385.00	3	$ 1,440.00	$ 2,583.18	$ 4,023.18	96.83	$ -	205 Harmony Ln.	Reno	NV	89433	AB 396 Eviction Prevention Round 1
46984	2/21/2024	$ 34,507.00	3	50	Female	American Indian or Alaska Native	Hispanic or Latino	$ 1,189.00	2	$ 2,264.00	$ -	$ 2,264.00	95.21	$ -	11775 Lone Desert Drive	Reno	NV	89506	AB 396 TBRA Round 1
46991	12/27/2023	$ 35,361.00	3	50	Trans Male (Female to Male)	Multi-Racial	Non-Hispanic or Latino	$ -	1	$ 1,422.00	$ -	$ 1,422.00	0.00	$ 1,422.00	1101 E Taylor St	Reno	NV	89502	AB 396 TBRA Round 1
46992	11/16/2023	$ 14,824.80	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,490.00	3	$ -	$ 3,811.42	$ 3,811.42	85.27	$ -	700 E Peckham	Reno	NV	89502	AB 396 TBRA Round 1
47015	11/1/2023	$ 12,648.00	1	30	Female	White	Non-Hispanic or Latino	$ -	1	$ 640.00	$ -	$ 640.00	0.00	$ 300.00	925 N.Virginia St.	Reno	NV	89503	AB 396 TBRA Round 1
47017	12/6/2023	$ 10,530.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,080.00	1	$ 1,080.00	$ -	$ 1,080.00	100.00	$ 1,080.00	605 S 21st St.	Sparks	NV	89431	AB 396 TBRA Round 1
47021	10/25/2023	$ 18,284.86	3	30	Male	White	Non-Hispanic or Latino	$ 1,487.00	2	$ 1,517.47	$ 1,517.47	$ 3,034.94	102.05	$ -	4859 Talbot Lane Apt 75	Reno	NV	89509	AB 396 TBRA Round 1
47041	2/21/2024	$ 13,952.04	2	30	Female	White	Hispanic or Latino	$ 1,264.00	2	$ 1,264.00	$ 326.00	$ 1,590.00	62.90	$ 1,164.00	2325 CLEAR ACRE LANE #326	Reno	NV	89512	AB 396 TBRA Round 1
47043	12/20/2023	$ 22,093.00	2	30	Female	Refuse to Answer	Non-Hispanic or Latino	$ 1,000.00	1	$ 1,086.00	$ -	$ 1,086.00	108.60	$ -	435 Evans Ave Unit #207	Reno	NV	89501	AB 396 Eviction Prevention Round 1
47045	1/3/2024	$ 18,425.00	1	30	Female	Multi-Racial	Non-Hispanic or Latino	$ 933.00	3	$ 1,866.00	$ 928.00	$ 2,794.00	99.82	$ -	355 kirman ave ste 306	Reno	NV	89502	AB 396 TBRA Round 1
47068	11/1/2023	$ 13,917.14	1	30	Male	White	Non-Hispanic or Latino	$ 555.00	1	$ -	$ 555.00	$ 555.00	100.00	$ 300.00	33 S. Park St	Reno	NV	89502	AB 396 TBRA Round 1
47107	11/1/2023	$ 21,216.00	3	30	Female	White	Non-Hispanic or Latino	$ -	2	$ 1,457.00	$ 329.00	$ 1,786.00	0.00	$ 1,457.00	4050 Gardella Ave 431	Reno	NV	89512	AB 396 TBRA Round 1
47131	12/13/2023	$ 6,792.00	3	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 531.00	3	$ 561.00	$ 1,122.00	$ 1,683.00	105.65	$ -	3025 Lymberry St	Reno	NV	89509	AB 396 Eviction Prevention Round 1
47147	11/1/2023	$ 19,104.00	4	30	Female	White	Non-Hispanic or Latino	$ 850.00	3	$ 2,457.09	$ -	$ 2,457.09	96.36	$ -	2500 Dickerson rd apt 148	Reno	NV	89503	AB 396 TBRA Round 1
47158	12/13/2023	$ 31,386.00	3	50	Male	Black or African American	Non-Hispanic or Latino	$ 2,016.00	3	$ 2,130.00	$ 4,462.72	$ 6,592.72	109.01	$ -	750 Arrowcreek Parkway 10205	Reno	NV	89511	AB 396 Eviction Prevention Round 1
47173	1/18/2024	$ 34,128.01	2	50	Male	Black or African American	Non-Hispanic or Latino	$ -	1	$ 1,264.00	$ -	$ 1,264.00	0.00	$ 1,264.00	169 W 7th St	Reno	NV	89433	AB 396 TBRA Round 1
47177	2/21/2024	$ 25,115.12	2	50	Female	White	Hispanic or Latino	$ 1,496.00	3	$ 3,467.90	$ -	$ 3,467.90	77.27	$ -	8000 Offenhauser Drive	Reno	NV	89511	AB 396 Eviction Prevention Round 1
47183	3/6/2024	$ 1.00	1	30	Female	White	Non-Hispanic or Latino	$ 540.00	1	$ 314.50	$ 570.00	$ 884.50	163.80	$ -	541 W. 3rd St.	Reno	NV	895035208	AB 396 Eviction Prevention Round 1
47191	12/20/2023	$ 41,600.00	4	50	Female	Refuse to Answer	Refuse to Answer	$ 1,500.00	3	$ 3,054.50	$ 1,537.25	$ 4,591.75	102.04	$ -	1215 sullivan ln	Sparks	NV	89431	AB 396 TBRA Round 1
47196	1/18/2024	$ 49,711.24	4	60	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 2,000.00	3	$ 2,200.00	$ 2,800.00	$ 5,000.00	83.33	$ -	13694 Mount Whitney st	Reno	NV	89506	AB 396 Eviction Prevention Round 1
47204	2/7/2024	$ 21.00	1	30	Male	White	Non-Hispanic or Latino	$ 1,025.00	1	$ 1,025.00	$ -	$ 1,025.00	100.00	$ -	475 Cemetary Rd	Reno	NV	89503	AB 396 TBRA Round 1
47221	12/27/2023	$ 10,801.00	2	30	Female	White	Non-Hispanic or Latino	$ 575.00	3	$ 3,000.00	$ 575.00	$ 3,575.00	207.25	$ -	575 Morrill Ave.	Reno	NV	89512	AB 396 TBRA Round 1
47234	2/7/2024	$ 26,749.64	1	50	Female	White	Hispanic or Latino	$ 1,470.00	3	$ 3,080.00	$ 1,240.00	$ 4,320.00	97.96	$ -	4196 A Neil Rd	Reno	NV	89502	AB 396 TBRA Round 1
47238	11/16/2023	$ 24,000.00	2	50	Male	White	Non-Hispanic or Latino	$ 675.00	2	$ 1,400.00	$ -	$ 1,400.00	103.70	$ -	525 Morril Ave Apt 214	reno	NV	89512	AB 396 Eviction Prevention Round 1
47240	11/8/2023	$ 12,144.00	1	30	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,000.00	2	$ 1,080.00	$ 1,080.00	$ 2,160.00	108.00	$ -	290 E GROVE ST	RENO	NV	89502	AB 396 TBRA Round 1
47258	1/10/2024	$ 30,000.00	5	30	Female	Native Hawaiian or Other Pacific Islander	Non-Hispanic or Latino	$ 1,483.00	3	$ 1,483.00	$ 3,409.11	$ 4,892.11	109.96	$ -	10640 N McCarran Blvd #B211	Reno	NV	89503	AB 396 TBRA Round 1
47282	12/6/2023	$ 12,888.00	2	30	Female	White	Hispanic or Latino	$ 1,900.00	3	$ 6,140.16	$ -	$ 6,140.16	107.72	$ -	3047 leadership Pkway unit 312	Reno	NV	89503	AB 396 TBRA Round 1
47295	2/28/2024	$ 22,392.00	1	50	Male	Black or African American	Non-Hispanic or Latino	$ 900.00	3	$ 925.00	$ 1,800.00	$ 2,725.00	100.93	$ -	2745 Wrondel Way Apt 5	Reno	NV	89502	AB 396 TBRA Round 1
47300	11/22/2023	$ 14,832.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,054.00	1	$ -	$ 865.00	$ 865.00	82.07	$ -	600 Geiger Grade Road	Reno	NV	89521	AB 396 TBRA Round 1
47305	11/16/2023	$ 20,160.00	1	30	Female	White	Non-Hispanic or Latino	$ 850.00	3	$ 3,037.50	$ -	$ 3,037.50	119.12	$ -	9865 N Virgina	Reno	NV	89506	AB 396 TBRA Round 1
47312	11/22/2023	$ 0.01	1	30	Female	White	Non-Hispanic or Latino	$ -	2	$ 2,469.00	$ -	$ 2,469.00	0.00	$ -	500 Linden St #112	Reno	NV	89502	AB 396 TBRA Round 1
47320	11/16/2023	$ 6,182.40	1	30	Male	White	Non-Hispanic or Latino	$ 555.00	3	$ -	$ 1,961.83	$ 1,961.83	117.83	$ -	33 S. Park St	Reno	NV	89502	AB 396 TBRA Round 1
47324	11/22/2023	$ 32,011.20	5	30	Female	Black or African American	Hispanic or Latino	$ 1,397.00	3	$ 1,466.85	$ 3,003.39	$ 4,470.24	106.66	$ -	10640 N. McCarran Blvd	Reno	NV	89503	AB 396 TBRA Round 1
47371	11/22/2023	$ 453.00	2	30	Female	White	Hispanic or Latino	$ 1,095.00	2	$ 2,463.70	$ -	$ 2,463.70	112.50	$ -	460 east Grove street	Reno	NV	89502	AB 396 TBRA Round 1
47372	12/20/2023	$ 33,112.90	2	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 969.00	3	$ 1,032.45	$ 2,293.59	$ 3,326.04	114.41	$ -	950 Nutmeg Place	Reno	NV	89502	AB 396 Eviction Prevention Round 1
47383	3/6/2024	$ 13,604.76	1	30	Female	Multi-Racial	Hispanic or Latino	$ 922.00	2	$ -	$ 1,938.10	$ 1,938.10	105.10	$ -	1590 SKY VALLEY DR APT E102	Reno	NV	89523	AB 396 TBRA Round 1
47385	12/13/2023	$ 42,022.00	5	50	Male	White	Hispanic or Latino	$ 1,264.00	3	$ -	$ 3,896.55	$ 3,896.55	102.76	$ -	600 Geiger Grade rd,	Reno	NV	89521	AB 396 Eviction Prevention Round 1
47389	11/22/2023	$ 23,400.00	3	30	Female	White	Non-Hispanic or Latino	$ 2,157.00	2	$ 4,948.31	$ -	$ 4,948.31	114.70	$ -	1850 Idlewild dr.	Reno	NV	89509	AB 396 TBRA Round 1
47422	12/20/2023	$ 8,000.00	3	30	Female	White	Non-Hispanic or Latino	$ 1,545.00	2	$ 3,292.50	$ -	$ 3,292.50	106.55	$ -	420 highland avenue #c	Reno	NV	89512	AB 396 TBRA Round 1
47440	12/20/2023	$ 20,274.51	2	30	Male	White	Non-Hispanic or Latino	$ 3,400.00	1	$ 3,400.00	$ -	$ 3,400.00	100.00	$ -	8676 18th Hole Trl	Reno	NV	89523	AB 396 TBRA Round 1
47456	12/20/2023	$ 26,179.94	3	30	Male	White	Non-Hispanic or Latino	$ 1,915.50	2	$ 4,043.50	$ -	$ 4,043.50	105.55	$ -	420 Highland Ave	Reno	NV	89512	AB 396 Eviction Prevention Round 1
47464	12/6/2023	$ 31,536.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,795.00	2	$ 1,795.00	$ 985.00	$ 2,780.00	77.44	$ -	12360 Rocky Mountain St.	Reno	NV	89506	AB 396 TBRA Round 1
47466	11/29/2023	$ 29,000.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,200.00	2	$ 2,610.00	$ -	$ 2,610.00	108.75	$ 2,790.00	675 Marina Gateway Dr #817	Sparks	NV	89431	AB 396 TBRA Round 1
47478	11/29/2023	$ 36,000.00	5	50	Female	White	Hispanic or Latino	$ 1,405.00	2	$ 1,473.50	$ 1,473.50	$ 2,947.00	104.88	$ -	2695 Carville Dr.	Reno	NV	89512	AB 396 TBRA Round 1
47502	11/29/2023	$ 43,680.01	2	60	Female	White	Non-Hispanic or Latino	$ 1,400.00	3	$ 1,365.00	$ 3,317.14	$ 4,682.14	111.48	$ -	565 sparks blvd CK475	Sparks	NV	89434	AB 396 Eviction Prevention Round 1
47527	1/31/2024	$ 23,100.00	2	30	Female	White	Non-Hispanic or Latino	$ -	0	$ -	$ -	$ -	0.00	$ 1,054.00	695 W. Third Street #167	Reno	NV	89503	AB 396 TBRA Round 1
47533	12/20/2023	$ 20.06	1	30	Female	White	Non-Hispanic or Latino	$ 1,189.00	3	$ 1,248.45	$ 1,996.90	$ 3,245.35	90.98	$ -	2325 Clear Acre Ln Apt 306	Reno	NV	89512	AB 396 Eviction Prevention Round 1
47566	12/20/2023	$ 51,793.00	3	60	Female	White	Non-Hispanic or Latino	$ 2,138.28	2	$ 3,991.90	$ -	$ 3,991.90	93.34	$ -	1850 Idlewild dr	Reno	NV	89509	AB 396 Eviction Prevention Round 1
47576	8/22/2024	$ 11,184.00	1	30	Male	White	Non-Hispanic or Latino	$ 555.00	1	$ 555.00	$ -	$ 555.00	100.00	$ -	300 Sage St. #314	Reno	NV	89512	AB 396 TBRA Round 1
47611	12/13/2023	$ 35,000.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,500.00	6	$ 9,696.00	$ -	$ 9,696.00	107.73	$ -	7274 Windmill Drive	Reno	NV	89511	AB 396 TBRA Round 1
47655	1/3/2024	$ 49,922.00	8	50	Female	White	Non-Hispanic or Latino	$ 1,425.00	3	$ -	$ 4,638.00	$ 4,638.00	108.49	$ -	1001 Harvard way 416	Reno	NV	89502	AB 396 TBRA Round 1
47666	11/5/2024	$ 3,568.00	2	30	Female	Multi-Racial	Hispanic or Latino	$ -	3	$ 1,348.55	$ 2,696.05	$ 4,044.60	0.00	$ -	3295 S virgina apt 15	Reno	NV	89512	AB 396 Eviction Prevention Round 1
47688	12/27/2023	$ 15,912.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 995.00	6	$ 2,688.88	$ -	$ 2,688.88	45.04	$ 1,232.00	4195 West 7th Street	Reno	NV	89503	AB 396 TBRA Round 2
47693	12/13/2023	$ 24,570.00	2	50	Female	Refuse to Answer	Hispanic or Latino	$ 1,612.00	2	$ 1,612.00	$ 1,753.23	$ 3,365.23	104.38	$ -	517 Brinkby Ave. #815	Reno	NV	89509	AB 396 TBRA Round 1
47696	12/13/2023	$ 36,160.00	3	50	Male	White	Non-Hispanic or Latino	$ -	0	$ -	$ -	$ -	0.00	$ 2,164.00	1060 Silver Lake Rd	Reno	NV	89506	AB 396 TBRA Round 1
47710	1/24/2024	$ 42,939.48	2	60	Male	White	Non-Hispanic or Latino	$ 1,195.00	2	$ 1,195.00	$ 597.50	$ 1,792.50	75.00	$ 1,195.00	1446 Model #1	Reno	NV	89502	AB 396 TBRA Round 1
47719	1/3/2024	$ 16,069.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,499.00	3	$ -	$ 4,864.00	$ 4,864.00	108.16	$ -	1160 Damonte Ranch Pkwy	Reno	NV	89521	AB 396 Eviction Prevention Round 1
47720	12/20/2023	$ 1,512.00	2	30	Male	Multi-Racial	Hispanic or Latino	$ 482.00	1	$ -	$ 532.10	$ 532.10	110.39	$ -	1970 Andesite Ave.	Reno	NV	89512	AB 396 Eviction Prevention Round 1
47736	12/20/2023	$ 39,000.00	4	50	Female	White	Non-Hispanic or Latino	$ 2,500.00	3	$ 2,625.00	$ 2,801.89	$ 5,426.89	72.36	$ -	5090 Carnoustie Dr	Reno	NV	89502	AB 396 Eviction Prevention Round 1
47765	12/20/2023	$ 29,146.00	2	50	Male	White	Hispanic or Latino	$ 1,597.00	2	$ 1,993.50	$ 2,108.16	$ 4,101.66	128.42	$ -	8200 Offenhauser Drive	Reno	NV	89511	AB 396 Eviction Prevention Round 1
47783	12/20/2023	$ 17.00	1	30	Female	Native Hawaiian or Other Pacific Islander	Non-Hispanic or Latino	$ 1,499.00	2	$ 1,499.00	$ 1,704.82	$ 3,203.82	106.87	$ -	1850 Idlewild Drive	Reno	NV	89509	AB 396 Eviction Prevention Round 1
47802	12/20/2023	$ 11,593.20	1	30	Female	White	Non-Hispanic or Latino	$ 555.00	3	$ 555.00	$ 1,400.00	$ 1,955.00	117.42	$ -	4465 Boca Way	Reno	NV	89502	AB 396 TBRA Round 1
47810	12/13/2023	$ 21,933.60	3	30	Male	White	Non-Hispanic or Latino	$ 1,112.36	1	$ -	$ 1,112.36	$ 1,112.36	100.00	$ -	136 w 2nd st APT 234	Reno	NV	89501	AB 396 Eviction Prevention Round 1
47818	1/24/2024	$ 16,968.00	1	30	Female	White	Non-Hispanic or Latino	$ 379.00	1	$ -	$ 171.00	$ 171.00	45.12	$ 428.00	101 State St. #211	Reno	NV	89501	AB 396 TBRA Round 1
47822	1/10/2024	$ 17,430.40	3	30	Male	Black or African American	Non-Hispanic or Latino	$ 1,500.00	2	$ 738.15	$ 838.29	$ 1,576.44	52.55	$ -	6060 Silver Lake Rd	Reno	NV	89506	AB 396 Eviction Prevention Round 1
47837	2/7/2024	$ 24,169.00	2	50	Male	White	Non-Hispanic or Latino	$ 1,264.00	1	$ -	$ 1,264.00	$ 1,264.00	100.00	$ 1,264.00	18722 Knott Creek Court	Reno	NV	89508	AB 396 TBRA Round 1
47847	1/10/2024	$ 19,604.00	1	30	Male	White	Non-Hispanic or Latino	$ 2,175.00	2	$ 2,381.42	$ 2,370.17	$ 4,751.59	109.23	$ -	9200 Double R Blvd	Reno	NV	89521	AB 396 Eviction Prevention Round 1
47856	1/10/2024	$ 39,520.00	4	50	Female	White	Non-Hispanic or Latino	$ 2,250.00	2	$ 2,345.00	$ 2,285.00	$ 4,630.00	102.89	$ -	9489 Navajo Ridge DR.	Reno	NV	89506	AB 396 Eviction Prevention Round 1
47879	12/20/2023	$ 17,292.00	1	30	Male	White	Refuse to Answer	$ 393.00	2	$ -	$ 1,957.00	$ 1,957.00	248.98	$ -	325 E 7th St Apt 209	Reno	NV	89512	AB 396 Eviction Prevention Round 1
47884	10/30/2024	$ 44,800.00	3	60	Female	Black or African American	Refuse to Answer	$ 1,450.00	2	$ 1,457.00	$ 370.00	$ 1,827.00	63.00	$ 1,457.00	9200 Double R Blvd	Reno	NV	89521	AB 396 TBRA Round 1
47897	1/3/2024	$ 39,078.69	2	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,744.00	3	$ 3,694.90	$ 2,360.79	$ 6,055.69	115.74	$ -	5200 Summit Ridge Dr Unit 3611	Reno	NV	89523	AB 396 Eviction Prevention Round 1
47905	1/10/2024	$ 40,040.00	1	60	Male	White	Non-Hispanic or Latino	$ 1,180.00	3	$ -	$ 3,717.00	$ 3,717.00	105.00	$ -	141 Washington Street #105	Reno	NV	89503	AB 396 Eviction Prevention Round 1
47909	12/27/2023	$ 40,560.01	2	60	Male	Black or African American	Non-Hispanic or Latino	$ 2,324.00	2	$ -	$ 5,442.58	$ 5,442.58	117.10	$ -	350 Harbour cove drive #274	Sparks	NV	89434	AB 396 Eviction Prevention Round 1
47943	1/3/2024	$ 17,680.00	2	30

48193	1/24/2024	$ 20,305.00	2	30	Male	White	Hispanic or Latino	$ 2,010.90	1	$ -	$ 2,255.65	$ 2,255.65	112.17	$ -	1590 Manhattan St	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48227	1/10/2024	$ 35,360.00	2	50	Female	Black or African American	Non-Hispanic or Latino	$ -	1	$ 1,485.00	$ -	$ 1,485.00	0.00	$ 2,085.00	8200 oFFENHAUSER dR aPT 111G	RENO	NV	89511	AB 396 TBRA Round 1
48238	3/6/2024	$ 9,816.00	1	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 372.00	3	$ 1,116.00	$ -	$ 1,116.00	100.00	$ -	2350 Paradise Drive Unit 206	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48239	1/18/2024	$ 18,840.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,045.00	1	$ -	$ 1,045.00	$ 1,045.00	100.00	$ 1,360.00	605 S. 21st St.	Sparks	NV	89431	AB 396 TBRA Round 1
48246	2/7/2024	$ 29,400.00	1	50	Male	White	Non-Hispanic or Latino	$ 1,100.00	1	$ 1,150.00	$ -	$ 1,150.00	104.55	$ 500.00	900 W. 1st street	Reno	NV	89503	AB 396 TBRA Round 1
48255	2/28/2024	$ 12,876.00	1	30	Male	Refuse to Answer	Non-Hispanic or Latino	$ 725.00	2	$ 725.00	$ 304.03	$ 1,029.03	70.97	$ 1,450.00	1662 Del Rosa Way	Sparks	NV	89434	AB 396 TBRA Round 1
48264	1/24/2024	$ 33,280.00	2	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,400.00	3	$ 2,958.00	$ 1,479.00	$ 4,437.00	105.64	$ -	1800 Clear Acre Ln	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48267	1/31/2024	$ 21,167.00	2	30	Male	Multi-Racial	Non-Hispanic or Latino	$ 1,700.00	1	$ -	$ 1,889.69	$ 1,889.69	111.16	$ -	5599 Quail Manor Ct	Reno	NV	89511	AB 396 Eviction Prevention Round 1
48272	1/24/2024	$ 19,428.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ -	1	$ 1,385.00	$ -	$ 1,385.00	0.00	$ 500.00	1202 hillboro Avenue	Reno	NV	89512	AB 396 TBRA Round 1
48281	1/24/2024	$ 49,836.00	3	60	Female	Black or African American	Hispanic or Latino	$ 1,556.00	2	$ -	$ 3,479.56	$ 3,479.56	111.81	$ -	4800 Kietzke Ln	Reno	NV	89502	AB 396 Eviction Prevention Round 1
48287	1/18/2024	$ 30,354.00	2	50	Male	White	Non-Hispanic or Latino	$ 2,300.00	3	$ 7,622.79	$ -	$ 7,622.79	110.48	$ -	6948 krug ct sparks	Sparks	NV	89436	AB 396 Eviction Prevention Round 1
48293	1/31/2024	$ 37,440.01	4	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,571.00	3	$ 1,550.00	$ 3,652.23	$ 5,202.23	110.38	$ -	950 Nutmeg Pl Unit o-4	Reno	NV	89502	AB 396 Eviction Prevention Round 1
48297	2/14/2024	$ 23,102.88	2	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,725.00	2	$ 3,856.50	$ -	$ 3,856.50	111.78	$ -	1450 Idlewild Dr unit 218	Reno	NV	89509	AB 396 Eviction Prevention Round 1
48307	2/7/2024	$ 29,121.00	2	50	Female	Black or African American	Non-Hispanic or Latino	$ 1,310.00	3	$ 2,620.00	$ 1,582.14	$ 4,202.14	106.92	$ -	8000 Offenhauser Dr	Reno	NV	89511	AB 396 Eviction Prevention Round 1
48309	4/10/2024	$ 31,200.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,500.00	2	$ 1,500.00	$ 1,500.00	$ 3,000.00	100.00	$ 1,310.00	2000 Silverada Blvd Unit 522	Reno	NV	89512	AB 396 TBRA Round 1
48313	4/10/2024	$ 11,988.00	1	30	Male	White	Non-Hispanic or Latino	$ 259.00	3	$ -	$ 777.00	$ 777.00	100.00	$ -	301 Gentry Way #359	Reno	NV	89502	AB 396 TBRA Round 1
48314	4/10/2024	$ 13,440.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 3,860.94	$ 772.14	$ 4,633.08	0.00	$ -	301 Gentry Wy APT 206	Reno	NV	89502	AB 396 1 Senior Assistance Program
48316	4/10/2024	$ 19,968.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,568.48	$ 784.14	$ 2,352.62	0.00	$ -	301 Gentry Way #226	Reno	NV	89502	AB 396 1 Senior Assistance Program
48318	4/10/2024	$ 19,488.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,112.00	6	$ 1,523.68	$ 761.88	$ 2,285.56	34.26	$ -	301 Gentry Way #210	Reno	NV	89502	AB 396 1 Senior Assistance Program
48319	4/10/2024	$ 18,096.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,866.32	$ 933.22	$ 2,799.54	0.00	$ -	301 Gentry Way #112	Reno	NV	89502	AB 396 1 Senior Assistance Program
48320	4/10/2024	$ 19,668.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,407.92	$ -	$ 1,407.92	0.00	$ -	301 Gentry Wy Apt 233	Reno	NV	89502	AB 396 1 Senior Assistance Program
48321	4/10/2024	$ 27,852.00	1	50	Male	White	Non-Hispanic or Latino	$ -	6	$ 752.48	$ 376.20	$ 1,128.68	0.00	$ -	301 Gentry Way #143	Reno	NV	89502	AB 396 1 Senior Assistance Program
48322	4/10/2024	$ 20,772.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 2,025.62	$ -	$ 2,025.62	0.00	$ -	301 Gentry Way #314	Reno	NV	89502	AB 396 1 Senior Assistance Program
48323	4/10/2024	$ 27,384.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 2,166.46	$ -	$ 2,166.46	0.00	$ -	301 Gentry Wy Apt 315	Reno	NV	89502	AB 396 1 Senior Assistance Program
48326	4/10/2024	$ 18,888.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 2,419.30	$ -	$ 2,419.30	0.00	$ -	301 Gentry Way #302	Reno	NV	89502	AB 396 1 Senior Assistance Program
48328	4/10/2024	$ 24,456.00	2	50	Male	Asian	Non-Hispanic or Latino	$ -	6	$ 634.68	$ 634.68	$ 1,269.36	0.00	$ -	301 Gentry Way #401	Reno	NV	89502	AB 396 1 Senior Assistance Program
48329	4/10/2024	$ 21,324.00	1	50	Female	Native Hawaiian or Other Pacific Islander	Non-Hispanic or Latino	$ -	6	$ 522.24	$ 261.06	$ 783.30	0.00	$ -	301 Gentry Way #124	Reno	NV	89502	AB 396 1 Senior Assistance Program
48331	4/10/2024	$ 16,670.40	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 2,138.32	$ 1,069.20	$ 3,207.52	0.00	$ -	301 Gentry Way #426	Reno	NV	89502	AB 396 1 Senior Assistance Program
48334	4/10/2024	$ 17,148.00	1	30	Male	White	Hispanic or Latino	$ -	6	$ 2,746.22	$ -	$ 2,746.22	0.00	$ -	301 Gentry Way #228	Reno	NV	89502	AB 396 1 Senior Assistance Program
48337	4/10/2024	$ 20,052.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,383.12	$ 691.48	$ 2,074.60	0.00	$ -	301 Gentry Way #402	Reno	NV	89502	AB 396 1 Senior Assistance Program
48340	4/10/2024	$ 18,442.08	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 2,258.45	$ 451.69	$ 2,710.14	0.00	$ -	301 Gentry Way #434	Reno	NV	89502	AB 396 1 Senior Assistance Program
48341	4/10/2024	$ 20,580.00	1	30	Male	Black or African American	Non-Hispanic or Latino	$ 1,055.00	6	$ 2,815.40	$ -	$ 2,815.40	44.48	$ -	301 Gentry Way #439	Reno	NV	89502	AB 396 TBRA Round 1
48342	4/10/2024	$ 25,224.00	1	50	Female	Refuse to Answer	Refuse to Answer	$ -	6	$ 630.60	$ 630.60	$ 1,261.20	0.00	$ -	301 Gentry Wy Apt 353	Reno	NV	89502	AB 396 1 Senior Assistance Program
48344	4/10/2024	$ 32,088.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 336.04	$ 168.02	$ 504.06	0.00	$ -	301 Gentry Way #461	Reno	NV	89502	AB 396 1 Senior Assistance Program
48345	4/10/2024	$ 33,569.56	1	50	Female	Refuse to Answer	Refuse to Answer	$ 1,038.00	7	$ 198.66	$ 368.90	$ 567.56	7.81	$ -	301 Gentry Way #455	Reno	NV	89502	AB 396 1 Senior Assistance Program
48354	2/7/2024	$ 18,732.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 2,758.02	$ -	$ 2,758.02	0.00	$ -	301 Gentry Wy Apt 414	Reno	NV	89502	AB 396 1 Senior Assistance Program
48365	4/10/2024	$ 18,324.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 2,740.32	$ -	$ 2,740.32	0.00	$ -	301 Gentry way apt 429	Reno	NV	89502	AB 396 1 Senior Assistance Program
48368	2/7/2024	$ 39,572.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,664.00	2	$ 1,747.20	$ 1,927.95	$ 3,675.15	110.43	$ -	1555 Ridgeview Dr	Reno	NV	89519	AB 396 Eviction Prevention Round 1
48376	2/14/2024	$ 24,912.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,095.00	6	$ 1,494.58	$ 1,055.93	$ 2,550.51	38.82	$ -	301 Gentry Way #428	Reno	NV	89502	AB 396 1 Senior Assistance Program
48385	1/31/2024	$ 35,360.00	1	50	Female	White	Hispanic or Latino	$ 1,508.00	3	$ 2,524.95	$ 1,605.95	$ 4,130.90	91.31	$ -	197 E Grove St Apt E3	Reno	NV	89502	AB 396 Eviction Prevention Round 1
48386	2/28/2024	$ 30,160.00	1	50	Female	White	Hispanic or Latino	$ 1,150.00	2	$ -	$ 2,546.08	$ 2,546.08	110.70	$ -	695 west 3 rd street apt 183	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48399	1/31/2024	$ 40,988.84	1	60	Male	Asian	Non-Hispanic or Latino	$ 1,444.00	2	$ 1,512.75	$ 885.82	$ 2,398.57	83.05	$ -	3254 Cache Peak Drive	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48402	4/10/2024	$ 37,392.00	1	60	Female	White	Non-Hispanic or Latino	$ 1,295.00	3	$ 2,590.00	$ 1,544.75	$ 4,134.75	106.43	$ -	855 H st	Sparks	NV	89431	AB 396 Eviction Prevention Round 1
48403	4/10/2024	$ 37,440.00	2	50	Male	Multi-Racial	Hispanic or Latino	$ 1,355.00	2	$ 1,355.00	$ 1,533.95	$ 2,888.95	106.60	$ -	1877 El Rancho Dr	Sparks	NV	89431	AB 396 Eviction Prevention Round 1
48411	4/10/2024	$ 18,780.00	1	30	Male	Refuse to Answer	Hispanic or Latino	$ -	6	$ 232.54	$ -	$ 232.54	0.00	$ -	3870 Neil Rd APT 127	Reno	NV	89502	AB 396 1 Senior Assistance Program
48412	1/24/2024	$ 12,132.00	2	30	Female	White	Hispanic or Latino	$ -	6	$ 1,775.93	$ -	$ 1,775.93	0.00	$ -	3870 Neil Rd. #221	Reno	NV	89502	AB 396 1 Senior Assistance Program
48416	4/10/2024	$ 20,532.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 588.30	$ -	$ 588.30	0.00	$ -	3870 Neil Rd	Reno	NV	89502	AB 396 1 Senior Assistance Program
48417	2/28/2024	$ 18,648.00	2	30	Male	White	Hispanic or Latino	$ 420.00	3	$ 441.00	$ 882.00	$ 1,323.00	105.00	$ -	3870 Neil Rd. #122	Reno	NV	89502	AB 396 TBRA Round 1
48418	2/14/2024	$ 21,348.00	1	50	Female	Refuse to Answer	Non-Hispanic or Latino	$ -	6	$ 467.68	$ -	$ 467.68	0.00	$ -	3870 Neil Rd Apt 219	Reno	NV	89502	AB 396 1 Senior Assistance Program
48425	2/21/2024	$ 52,678.20	3	60	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,780.00	1	$ 1,780.00	$ -	$ 1,780.00	100.00	$ 3,000.00	2345 Tripp Dr	Reno	NV	89512	AB 396 TBRA Round 1
48428	2/28/2024	$ 30,421.00	4	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,250.00	3	$ -	$ 3,900.39	$ 3,900.39	104.01	$ -	2500 Dickerson Rd	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48432	4/10/2024	$ 16,383.00	3	30	Female	White	Non-Hispanic or Latino	$ 1,371.00	3	$ 1,439.55	$ 2,507.55	$ 3,947.10	95.97	$ -	2325 CLEAR ACRE LN	RENO	NV	89512	AB 396 TBRA Round 1
48443	2/7/2024	$ 39,633.20	1	60	Female	White	Non-Hispanic or Latino	$ 965.00	2	$ 965.00	$ 890.20	$ 1,855.20	96.12	$ -	590 Lake Street #1100	Reno	NV	89501	AB 396 TBRA Round 1
48459	1/24/2024	$ 19,608.00	1	30	Female	White	Hispanic or Latino	$ -	6	$ 2,543.00	$ -	$ 2,543.00	0.00	$ -	301 Gentry Way	Reno	NV	89502	AB 396 1 Senior Assistance Program
48461	4/10/2024	$ 16,008.00	1	30	Male	White	Non-Hispanic or Latino	$ 524.00	3	$ -	$ 2,031.40	$ 2,031.40	129.22	$ -	160 SinClair Street #307	Reno	NV	89502	AB 396 Eviction Prevention Round 1
48470	4/10/2024	$ 14,257.00	2	30	Male	White	Non-Hispanic or Latino	$ 1,100.00	3	$ 1,100.00	$ 2,245.00	$ 3,345.00	101.36	$ -	1170 Gentry Way Trlr #2	Reno	NV	89502	AB 396 TBRA Round 1
48473	4/10/2024	$ 19,896.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 656.74	$ -	$ 656.74	0.00	$ -	895 Kuenzli St. #103	Reno	NV	89502	AB 396 1 Senior Assistance Program
48474	4/10/2024	$ 18,888.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,109.36	$ -	$ 1,109.36	0.00	$ -	895 Kuenzli Street Apt 209	Reno	NV	89502	AB 396 1 Senior Assistance Program
48475	4/10/2024	$ 30,943.50	1	50	Male	White	Non-Hispanic or Latino	$ -	6	$ 485.68	$ 242.82	$ 728.50	0.00	$ -	301 gentry way apt 217	Reno	NV	89502	AB 396 1 Senior Assistance Program
48476	4/10/2024	$ 10,260.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 3,213.70	$ -	$ 3,213.70	0.00	$ -	895 Kuenzli St. #115	Reno	NV	89502	AB 396 1 Senior Assistance Program
48479	4/10/2024	$ 17,940.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 1,314.90	$ -	$ 1,314.90	0.00	$ -	895 Kuenzli St. #316	Reno	NV	89502	AB 396 1 Senior Assistance Program
48482	4/10/2024	$ 30,180.00	1	50	Male	White	Non-Hispanic or Latino	$ -	6	$ 121.96	$ -	$ 121.96	0.00	$ -	895 Kuenzli St. #104	Reno	NV	89502	AB 396 1 Senior Assistance Program
48483	4/10/2024	$ 22,204.32	1	50	Female	Refuse to Answer	Refuse to Answer	$ -	6	$ 1,694.22	$ -	$ 1,694.22	0.00	$ -	301 gentry way apt 103	Reno	NV	89502	AB 396 1 Senior Assistance Program
48484	4/10/2024	$ 23,844.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 754.46	$ -	$ 754.46	0.00	$ -	895 Kuenzli St. #319	Reno	NV	89502	AB 396 1 Senior Assistance Program
48485	2/7/2024	$ 21,624.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 950.06	$ -	$ 950.06	0.00	$ -	895 Kuenzli Street Apt 208	Reno	NV	89502	AB 396 1 Senior Assistance Program
48487	4/10/2024	$ 25,032.00	1	50	Female	White	Hispanic or Latino	$ -	6	$ 595.26	$ -	$ 595.26	0.00	$ -	895 Kuenzli St. #317	Reno	NV	89502	AB 396 1 Senior Assistance Program
48491	4/10/2024	$ 20,930.00	3	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,457.00	3	$ 4,589.55	$ -	$ 4,589.55	105.00	$ -	4050 Gardella Ave Unit 1338	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48496	4/10/2024	$ 12,688.80	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 4,116.74	$ -	$ 4,116.74	0.00	$ -	301 Gentry Way #417	Reno	NV	89502	AB 396 1 Senior Assistance Program
48504	10/15/2024	$ 8,472.00	1	30	Female	Refuse to Answer	Hispanic or Latino	$ -	6	$ 743.16	$ -	$ 743.16	0.00	$ -	3870 Neil Rd Apt 106	Reno	NV	89502	AB 396 1 Senior Assistance Program
48515	2/28/2024	$ 27,132.00	1	50	Female	White	Hispanic or Latino	$ -	6	$ 1,210.86	$ -	$ 1,210.86	0.00	$ -	301 Gentry Way #351	Reno	NV	89502	AB 396 1 Senior Assistance Program
48517	2/7/2024	$ 15,696.00	1	30	Female	White	Hispanic or Latino	$ 731.00	8	$ 757.04	$ 2,401.76	$ 3,158.80	54.02	$ 1,174.00	301 Gentry Way #224	Reno	NV	89502	AB 396 TBRA Round 2
48519	2/14/2024	$ 43,367.96	2	60	Female	Black or African American	Non-Hispanic or Latino	$ 1,529.00	3	$ 1,605.45	$ 3,393.24	$ 4,998.69	108.98	$ -	9455 Sky Vista Pkwy	Reno	NV	89506	AB 396 Eviction Prevention Round 1
48528	1/31/2024	$ 44,400.00	2	60	Female	White	Hispanic or Latino	$ 2,225.00	2	$ -	$ 2,418.13	$ 2,418.13	54.34	$ -	7000 Mae Anne Ave	Reno	NV	89533	AB 396 Eviction Prevention Round 1
48546	1/31/2024	$ 31,936.00	3	50	Female	Multi-Racial	Hispanic or Latino	$ 2,500.00	2	$ 5,214.00	$ -	$ 5,214.00	104.28	$ -	3030 leadership pkwy unit 17311	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48559	2/7/2024	$ 33,700.00	1	50	Male	White	Non-Hispanic or Latino	$ 1,010.00	2	$ 2,607.50	$ -	$ 2,607.50	129.08	$ -	501 W 1st Street #338	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48581	2/7/2024	$ 41,603.00	4	50	Female	White	Non-Hispanic or Latino	$ 2,870.00	1	$ 2,870.00	$ -	$ 2,870.00	100.00	$ -	5378 Camino Carlos dr	Sun valley	NV	89433	AB 396 Eviction Prevention Round 1
48583	3/27/2024	$ 21,840.00	1	50	Male	White	Non-Hispanic or Latino	$ 945.00	2	$ 1,017.55	$ 1,161.55	$ 2,179.10	115.30	$ -	501 W. 1st St Unit 339	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48587	3/13/2024	$ 21,036.00	2	30	Male	White	Refuse to Answer	$ 1,202.15	2	$ -	$ 1,843.23	$ 1,843.23	76.66	$ -	755 Kuenzli St Apt 151	Reno	NV	89502	AB 396 Eviction Prevention Round 1
48589	2/14/2024	$ 18,938.00	4	30	Female	White	Non-Hispanic or Latino	$ 710.00	1	$ 705.00	$ -	$ 705.00	99.30	$ -	450 N Wells Ave	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48591	2/28/2024	$ 37,023.36	1	60	Female	White	Non-Hispanic or Latino	$ 1,025.00	3	$ -	$ 3,630.86	$ 3,630.86	118.08	$ -	475 cemetery rd. #38	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48609	4/10/2024	$ 52,824.00	3	60	Male	White	Non-Hispanic or Latino	$ 2,021.00	3	$ 6,363.00	$ -	$ 6,363.00	104.95	$ -	1680 SKY MOUNTAIN DR	RENO	NV	89523	AB 396 Eviction Prevention Round 1
48610	1/31/2024	$ 26,939.56	4	30	Male	White	Non-Hispanic or Latino	$ 1,457.00	3	$ 1,582.35	$ 3,164.70	$ 4,747.05	108.60	$ -	1405 sky Mountain dr	Reno	NV	89523	AB 396 Eviction Prevention Round 1
48619	2/7/2024	$ 21,240.00	1	50	Female	White	Non-Hispanic or Latino	$ 742.00	6	$ 442.25	$ -	$ 442.25	9.93	$ -	2350 Lymbery St Apt 308	Reno	NV	89509	AB 396 1 Senior Assistance Program
48622	4/10/2024	$ 22,959.00	5	30	Male	White	Non-Hispanic or Latino	$ 1,276.00	3	$ -	$ 3,274.00	$ 3,274.00	85.53	$ -	1277 express st	Sparks	NV	89434	AB 396 Eviction Prevention Round 1
48623	4/10/2024	$ 47,382.84	4	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,946.00	3	$ 6,514.68	$ -	$ 6,514.68	111.59	$ -	1400 Avenue of the oaks	Reno	NV	89431	AB 396 Eviction Prevention Round 1
48624	1/31/2024	$ 18,241.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 1,449.86	$ -	$ 1,449.86	0.00	$ -	2350 Lymberry St. #113	Reno	NV	89509	AB 396 1 Senior Assistance Program
48625	4/10/2024	$ 14,364.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 1,027.28	$ -	$ 1,027.28	0.00	$ -	2350 Lymbery St Apt 220	Reno	NV	89509	AB 396 1 Senior Assistance Program
48627	4/10/2024	$ 31,200.00	1	50	Male	White	Non-Hispanic or Latino	$ 700.00	2	$ 1,600.00	$ -	$ 1,600.00	114.29	$ -	2153 Sutro Street	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48629	1/31/2024	$ 9,480.00	1	30	Female	Refuse to Answer	Non-Hispanic or Latino	$ -	6	$ 675.44	$ -	$ 675.44	0.00	$ -	2350 Lymbery St Apt 204	Reno	NV	89509	AB 396 1 Senior Assistance Program
48631	2/14/2024	$ 17,616.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,503.00	6	$ 886.18	$ -	$ 886.18	9.83	$ -	2350 Lymbery St Apt 109	Reno	NV	89509	AB 396 1 Senior Assistance Program
48640	2/28/2024	$ 5,308.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,875.00	3	$ 1,998.94	$ 2,710.72	$ 4,709.66	83.73	$ -	500 Arrowcreek Pkwy	Reno	NV	89511	AB 396 Eviction Prevention Round 1
48644	4/10/2024	$ 38,400.00	1	60	Male	Black or African American	Non-Hispanic or Latino	$ 1,025.00	3	$ 4,530.42	$ -	$ 4,530.42	147.33	$ -	475 cemetery rd	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48652	2/14/2024	$ 43,201.00	3	50	Male	White	Hispanic or Latino	$ 1,264.00	3	$ 1,264.00	$ 2,828.12	$ 4,092.12	107.91	$ -	2325 Clear Acre Ln	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48672	3/6/2024	$ 18,192.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,036.00	6	$ 2,383.18	$ -	$ 2,383.18	38.34	$ -	11565 OLD VIRGINIA ROAD	Reno	NV	89521	AB 396 1 Senior Assistance Program
48694	4/10/2024	$ 48,086.96	4	50	Male	White	Hispanic or Latino	$ 1,713.00	3	$ 3,406.84	$ 1,378.93	$ 4,785.77	93.13	$ -	4400 El Rancho Dr	Sun Valley	NV	89433	AB 396 Eviction Prevention Round 1
48708	4/10/2024	$ 19,717.00	4	30	Female	Refuse to Answer	Refuse to Answer	$ 1,422.00	3	$ 1,235.00	$ 2,663.50	$ 3,898.50	91.39	$ -	10640 N McCarran Blvd	Reno	NV	89503	AB 396 TBRA Round 1
48724	4/10/2024	$ 20,364.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,891.70	$ -	$ 1,891.70	0.00	$ -	11565 Old Virginia Rd. #228	Reno	NV	89521	AB 396 1 Senior Assistance Program
48725	4/10/2024	$ 24,480.00	1	50	Female	White	Non-Hispanic or Latino	$ 992.00	6	$ 1,108.83	$ -	$ 1,108.83	18.63	$ -	11565 Old Virginia Rd #430	Reno	NV	89521	AB 396 1 Senior Assistance Program
48726	4/10/2024	$ 16,320.00	1	30	Female	Refuse to Answer	Refuse to Answer	$ 520.00	6	$ 257.07	$ -	$ 257.07	8.24	$ -	11565 old virgina RD Apt 351	Reno	NV	89521	AB 396 1 Senior Assistance Program
48727	4/10/2024	$ 28,908.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,189.00	6	$ 1,381.10	$ -	$ 1,381.10	19.36	$ -	11565 Old Virginia Rd	Reno	NV	89521	AB 396 1 Senior Assistance Program
48729	4/10/2024	$ 24,612.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,093.35	$ -	$ 1,093.35	0.00	$ -	11565 Old Virginia Rd. #158	Reno	NV	89521	AB 396 1 Senior Assistance Program
48730	4/10/2024	$ 17,788.80	1	30	Female	White	Non-Hispanic or Latino	$ 1,237.00	6	$ 3,967.02	$ -	$ 3,967.02	53.45	$ -	11565 Old Virginia Rd #326	Reno	NV	89521	AB 396 1 Senior Assistance Program
48731	4/10/2024	$ 11,752.80	1	30	Male	Refuse to Answer	Refuse to Answer	$ -	6	$ 4,243.16	$ -	$ 4,243.16	0.00	$ -	11565 Old Virginia Rd apt 415	Reno	NV	89521	AB 396 1 Senior Assistance Program
48732	4/10/2024	$ 19,944.00	1	30	Female	Refuse to Answer	Refuse to Answer	$ 1,198.00	6	$ 2,963.46	$ -	$ 2,963.46	41.23	$ -	11565 old virgina Rd Apt B253	Reno	NV	89521	AB 396 1 Senior Assistance Program
48734	4/10/2024	$ 19,632.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,823.66	$ -	$ 1,823.66	0.00	$ -	11565 Old Virginia Rd. #443	Reno	NV	89521	AB 396 1 Senior Assistance Program
48736	4/10/2024	$ 33,852.00	1	50	Male	Refuse to Answer	Refuse to Answer	$ 1,266.00	6	$ 883.27	$ -	$ 883.27	11.63	$ -	11565 old virgina Rd Apt 134	Reno	NV	89521	AB 396 1 Senior Assistance Program
48737	4/10/2024	$ 29,910.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,189.00	6	$ 1,262.74	$ -	$ 1,262.74	17.70	$ -	11565 old Virginia Road	Reno	NV	89511	AB 396 1 Senior Assistance Program
48738	4/10/2024	$ 21,828.00	1	50	Female	American Indian or Alaska Native	Non-Hispanic or Latino	$ -	6	$ 1,460.54	$ -	$ 1,460.54	0.00	$ -	1156 Old Virgina Rd #333	Reno	NV	89521	AB 396 1 Senior Assistance Program
48739	4/10/2024	$ 23,939.04	1	50	Female	White	Refuse to Answer	$ 992.00	6	$ 1,174.28	$ -	$ 1,174.28	19.73	$ -	11565 old virgina Rd Apt 348	Reno	NV	89521	AB 396 1 Senior Assistance Program
48740	4/10/2024	$ 28,704.00	1	50	Male	Refuse to Answer	Non-Hispanic or Latino	$ -	6	$ 1,406.07	$ -	$ 1,406.07	0.00	$ -	11565 Old Virginia Rd Apt 219	Reno	NV	89521	AB 396 1 Senior Assistance Program
48742	4/10/2024	$ 34,347.24	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 823.27	$ -	$ 823.27

48766	4/10/2024	$ 19,116.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,600.60	$ 320.14	$ 1,920.74	0.00	$ -	1156 Old Virgina Rd #305	Reno	NV	89521	AB 396 1 Senior Assistance Program
48768	4/10/2024	$ 25,572.00	1	50	Male	White	Non-Hispanic or Latino	$ -	6	$ 985.09	$ -	$ 985.09	0.00	$ -	11565 Old Virginia Rd Apt 256	Reno	NV	89521	AB 396 1 Senior Assistance Program
48769	4/10/2024	$ 28,644.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 688.06	$ -	$ 688.06	0.00	$ -	1156 Old Virgina Rd #406	Reno	NV	89521	AB 396 1 Senior Assistance Program
48770	4/10/2024	$ 23,184.00	2	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 1,427.08	$ -	$ 1,427.08	0.00	$ -	1156 Old Virgina Rd #114	Reno	NV	89521	AB 396 1 Senior Assistance Program
48771	4/10/2024	$ 27,214.80	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 824.81	$ -	$ 824.81	0.00	$ -	11565 Old Virginia Rd Apt 428	Reno	NV	89521	AB 396 1 Senior Assistance Program
48772	4/10/2024	$ 18,243.60	1	30	Male	White	Non-Hispanic or Latino	$ 992.00	6	$ 2,098.08	$ -	$ 2,098.08	35.25	$ -	1156 Old Virgina Rd #110	Reno	NV	89521	AB 396 1 Senior Assistance Program
48773	4/10/2024	$ 25,114.80	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,912.63	$ -	$ 1,912.63	0.00	$ -	1156 Old Virgina Rd #302	Reno	NV	89521	AB 396 1 Senior Assistance Program
48774	4/10/2024	$ 16,974.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 2,687.83	$ -	$ 2,687.83	0.00	$ -	11565 Old Virginia Rd Apt A325	Reno	NV	89521	AB 396 1 Senior Assistance Program
48775	4/10/2024	$ 19,622.13	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 1,825.46	$ -	$ 1,825.46	0.00	$ -	1156 Old Virgina Rd #455	Reno	NV	89521	AB 396 1 Senior Assistance Program
48776	4/10/2024	$ 30,264.00	2	50	Male	White	Refuse to Answer	$ 1,027.00	6	$ 660.56	$ -	$ 660.56	10.72	$ -	11565 Old Virginia Rd	Reno	NV	89512	AB 396 1 Senior Assistance Program
48777	4/10/2024	$ 32,242.00	1	50	Male	White	Non-Hispanic or Latino	$ -	6	$ 506.55	$ -	$ 506.55	0.00	$ -	1156 Old Virgina Rd #258	Reno	NV	89521	AB 396 1 Senior Assistance Program
48779	4/10/2024	$ 16,800.00	1	30	Female	Refuse to Answer	Hispanic or Latino	$ -	6	$ 3,960.91	$ -	$ 3,960.91	0.00	$ -	11565 Old Virginia Rd Apt 245	Reno	NV	89521	AB 396 1 Senior Assistance Program
48780	4/10/2024	$ 24,736.32	1	50	Male	Refuse to Answer	Refuse to Answer	$ 1,027.00	6	$ 1,078.54	$ -	$ 1,078.54	17.50	$ -	11565 Old Virginia Rd	Reno	NV	89512	AB 396 1 Senior Assistance Program
48781	4/10/2024	$ 15,204.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 2,874.79	$ -	$ 2,874.79	0.00	$ -	1156 Old Virgina Rd #208	Reno	NV	89521	AB 396 1 Senior Assistance Program
48782	4/10/2024	$ 22,164.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,027.00	6	$ 1,577.50	$ -	$ 1,577.50	25.60	$ -	11565 Old Virginia Rd	Reno	NV	89521	AB 396 1 Senior Assistance Program
48783	4/10/2024	$ 23,908.08	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,480.12	$ -	$ 1,480.12	0.00	$ -	1156 Old Virgina Rd #355	Reno	NV	89521	AB 396 1 Senior Assistance Program
48785	4/10/2024	$ 24,480.00	1	50	Female	White	Refuse to Answer	$ 1,189.00	6	$ 2,017.55	$ -	$ 2,017.55	28.28	$ -	11565 Old Virginia Rd	Reno	NV	89512	AB 396 1 Senior Assistance Program
48786	4/10/2024	$ 26,616.00	1	50	Male	White	Non-Hispanic or Latino	$ -	6	$ 876.17	$ -	$ 876.17	0.00	$ -	11565 Old Virginia Rd Apt 341	Reno	NV	89521	AB 396 1 Senior Assistance Program
48787	4/10/2024	$ 28,458.96	1	50	Female	Black or African American	Non-Hispanic or Latino	$ -	6	$ 1,436.71	$ -	$ 1,436.71	0.00	$ -	1156 Old Virgina Rd #353	Reno	NV	89521	AB 396 1 Senior Assistance Program
48788	3/6/2024	$ 31,473.00	1	50	Female	Refuse to Answer	Refuse to Answer	$ 1,189.00	6	$ 1,224.22	$ -	$ 1,224.22	17.16	$ -	11565 Old Virginia Rd	Reno	NV	89521	AB 396 1 Senior Assistance Program
48790	4/10/2024	$ 31,708.00	1	50	Male	Asian	Refuse to Answer	$ -	6	$ 1,070.08	$ -	$ 1,070.08	0.00	$ -	11565 Old Virginia Rd. Apt.301	Reno	NV	89521	AB 396 1 Senior Assistance Program
48795	2/7/2024	$ 7,380.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,155.00	1	$ -	$ 1,155.00	$ 1,155.00	100.00	$ -	133 Mt. Rose Street	Reno	NV	89509	AB 396 Eviction Prevention Round 1
48804	4/10/2024	$ 38,484.00	1	60	Female	White	Non-Hispanic or Latino	$ -	6	$ 314.52	$ -	$ 314.52	0.00	$ -	301 Gentry Way	Reno	NV	89502	AB 396 1 Senior Assistance Program
48811	4/10/2024	$ 26,400.00	3	30	Female	White	Hispanic or Latino	$ 1,300.00	2	$ 2,599.28	$ -	$ 2,599.28	99.97	$ -	239 W 2nd Street #218	Reno	NV	89501	AB 396 Eviction Prevention Round 1
48825	4/10/2024	$ 26,364.00	2	50	Female	Black or African American	Non-Hispanic or Latino	$ -	6	$ 2,469.72	$ -	$ 2,469.72	0.00	$ -	650 Record St. #407	Reno	NV	89512	AB 396 1 Senior Assistance Program
48826	4/10/2024	$ 23,076.00	1	50	Male	Refuse to Answer	Refuse to Answer	$ 1,024.00	6	$ 1,428.48	$ -	$ 1,428.48	23.25	$ -	650 Record St Apt 516	Reno	NV	89512	AB 396 1 Senior Assistance Program
48828	2/21/2024	$ 21,216.00	1	50	Female	Black or African American	Non-Hispanic or Latino	$ -	6	$ 2,714.16	$ -	$ 2,714.16	0.00	$ -	650 Record St. #324	Reno	NV	89512	AB 396 1 Senior Assistance Program
48829	3/13/2024	$ 13,956.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,113.00	6	$ 4,387.45	$ -	$ 4,387.45	65.70	$ -	650 Record St	Reno	NV	89512	AB 396 1 Senior Assistance Program
48831	4/10/2024	$ 15,792.00	1	30	Male	White	Non-Hispanic or Latino	$ 314.00	2	$ 737.54	$ -	$ 737.54	117.44	$ -	2655 Yori Ave Apt H32	Reno	NV	89502	AB 396 Eviction Prevention Round 1
48898	4/10/2024	$ 44,160.00	3	50	Female	White	Hispanic or Latino	$ 1,457.00	2	$ -	$ 3,021.85	$ 3,021.85	103.70	$ -	4005 moorpark ct apt b209	Sun valley	NV	89433	AB 396 Eviction Prevention Round 1
48910	4/10/2024	$ 23,916.00	1	50	Male	Asian	Non-Hispanic or Latino	$ -	6	$ 1,331.05	$ -	$ 1,331.05	0.00	$ -	4195 W 7th St. #332	Reno	NV	89503	AB 396 1 Senior Assistance Program
48911	4/10/2024	$ 18,900.00	1	30	Female	White	Refuse to Answer	$ 1,219.00	6	$ 3,466.82	$ -	$ 3,466.82	47.40	$ -	4195 W 7th St,	Reno	NV	89503	AB 396 1 Senior Assistance Program
48912	4/10/2024	$ 23,028.00	1	50	Female	White	Non-Hispanic or Latino	$ 842.00	6	$ 701.19	$ -	$ 701.19	13.88	$ -	4195 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48913	4/10/2024	$ 25,104.00	1	50	Female	White	Hispanic or Latino	$ 1,219.00	6	$ 2,067.66	$ -	$ 2,067.66	28.27	$ -	4195 W 7th St. #360	Reno	NV	89503	AB 396 1 Senior Assistance Program
48916	4/10/2024	$ 18,522.00	1	30	Female	Refuse to Answer	Refuse to Answer	$ 695.00	6	$ 626.74	$ -	$ 626.74	15.03	$ -	4195 W 7th St Apt 110	Reno	NV	89503	AB 396 1 Senior Assistance Program
48917	4/10/2024	$ 22,872.00	1	50	Male	White	Hispanic or Latino	$ 996.00	6	$ 1,330.22	$ -	$ 1,330.22	22.26	$ -	4195 W 7th St. #227	Reno	NV	89503	AB 396 1 Senior Assistance Program
48918	4/10/2024	$ 27,472.80	2	50	Male	White	Refuse to Answer	$ 1,219.00	6	$ 1,700.46	$ -	$ 1,700.46	23.25	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48919	4/10/2024	$ 29,676.00	1	50	Female	White	Non-Hispanic or Latino	$ 978.00	6	$ 560.37	$ -	$ 560.37	9.55	$ -	4195 W 7th St. #202	Reno	NV	89503	AB 396 1 Senior Assistance Program
48920	4/10/2024	$ 33,316.68	1	50	Female	White	Refuse to Answer	$ 1,046.00	6	$ 514.77	$ -	$ 514.77	8.20	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48921	4/10/2024	$ 22,560.00	1	50	Male	Refuse to Answer	Refuse to Answer	$ 994.00	6	$ 1,364.00	$ -	$ 1,364.00	22.87	$ -	4195 W 7th St Apt 165	Reno	NV	89503	AB 396 1 Senior Assistance Program
48922	4/10/2024	$ 17,112.00	1	30	Female	White	Non-Hispanic or Latino	$ 742.00	6	$ 980.79	$ -	$ 980.79	22.03	$ -	4195 W 7th St. #146	Reno	NV	89503	AB 396 1 Senior Assistance Program
48923	4/10/2024	$ 35,100.00	1	60	Male	White	Refuse to Answer	$ -	6	$ 759.77	$ -	$ 759.77	0.00	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48924	4/10/2024	$ 26,400.84	1	50	Female	Refuse to Answer	Refuse to Answer	$ 996.00	6	$ 912.55	$ -	$ 912.55	15.27	$ -	4195 W 7th St Apt 211	Reno	NV	89503	AB 396 1 Senior Assistance Program
48925	4/10/2024	$ 18,228.00	1	30	Male	White	Non-Hispanic or Latino	$ 702.00	6	$ 682.78	$ -	$ 682.78	16.21	$ -	4195 W 7th St. #321	Reno	NV	89503	AB 396 1 Senior Assistance Program
48926	4/10/2024	$ 20,158.80	1	30	Female	White	Non-Hispanic or Latino	$ 1,046.00	6	$ 2,025.20	$ -	$ 2,025.20	32.27	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48927	4/10/2024	$ 22,236.00	1	50	Male	Refuse to Answer	Refuse to Answer	$ 1,016.00	6	$ 1,513.62	$ -	$ 1,513.62	24.83	$ -	4195 W 7th St Apt 106	Reno	NV	89503	AB 396 1 Senior Assistance Program
48928	4/10/2024	$ 19,191.60	1	30	Female	White	Non-Hispanic or Latino	$ 998.00	6	$ 1,940.12	$ -	$ 1,940.12	32.40	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48929	4/10/2024	$ 29,450.52	1	50	Female	White	Non-Hispanic or Latino	$ 1,184.00	6	$ 1,295.80	$ -	$ 1,295.80	18.24	$ -	4195 W 7th St. #235	Reno	NV	89503	AB 396 1 Senior Assistance Program
48931	4/10/2024	$ 17,868.00	1	30	Male	White	Non-Hispanic or Latino	$ 824.00	6	$ 1,252.79	$ -	$ 1,252.79	25.34	$ -	4195 W 7th St. #234	Reno	NV	89503	AB 396 1 Senior Assistance Program
48933	4/10/2024	$ 24,456.00	1	50	Female	Refuse to Answer	Refuse to Answer	$ 1,016.00	6	$ 1,210.10	$ -	$ 1,210.10	19.85	$ -	4195 W 7th St Apt 350	Reno	NV	89503	AB 396 1 Senior Assistance Program
48934	4/10/2024	$ 26,964.00	1	50	Male	White	Refuse to Answer	$ 1,058.00	7	$ 1,084.81	$ 407.61	$ 1,492.42	20.15	$ -	4175 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48935	4/10/2024	$ 14,388.00	1	30	Female	White	Non-Hispanic or Latino	$ 994.00	6	$ 3,155.00	$ -	$ 3,155.00	52.90	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48936	4/10/2024	$ 19,068.00	1	30	Female	Refuse to Answer	Refuse to Answer	$ 1,072.00	6	$ 2,409.46	$ -	$ 2,409.46	37.46	$ -	4195 W 7th St Apt 271	Reno	NV	89503	AB 396 1 Senior Assistance Program
48937	4/10/2024	$ 25,138.80	1	50	Female	White	Non-Hispanic or Latino	$ 989.00	6	$ 1,021.26	$ -	$ 1,021.26	17.21	$ -	4195 W 7th St. #203	Reno	NV	89503	AB 396 1 Senior Assistance Program
48938	4/10/2024	$ 29,988.00	2	50	Male	White	Non-Hispanic or Latino	$ 998.00	6	$ 595.16	$ -	$ 595.16	9.94	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48939	2/14/2024	$ 12,480.00	1	30	Female	White	Non-Hispanic or Latino	$ 622.00	9	$ 1,112.50	$ 2,135.00	$ 3,247.50	58.01	$ -	4195 W 7th St. #245	Reno	NV	89503	AB 396 TBRA Round 1
48940	3/6/2024	$ 33,240.00	2	50	Male	Refuse to Answer	Refuse to Answer	$ 1,010.00	6	$ 391.52	$ -	$ 391.52	6.46	$ -	4195 W 7th St Apt 365B	Reno	NV	89503	AB 396 1 Senior Assistance Program
48941	3/6/2024	$ 20,004.00	1	30	Female	White	Non-Hispanic or Latino	$ 825.00	6	$ 1,066.19	$ -	$ 1,066.19	21.54	$ -	4195 W 7th St	Reno	NV	89503	AB 396 1 Senior Assistance Program
48947	2/14/2024	$ 22,116.72	1	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,195.00	3	$ -	$ 3,162.70	$ 3,162.70	88.22	$ -	2695 Carville Dr #117	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48957	4/10/2024	$ 36,000.00	5	50	Male	White	Hispanic or Latino	$ 1,390.00	3	$ -	$ 4,378.50	$ 4,378.50	105.00	$ -	600 Geiger Grade	Reno	NV	89521	AB 396 Eviction Prevention Round 1
48959	2/28/2024	$ 9,856.00	1	30	Male	White	Hispanic or Latino	$ 555.00	3	$ -	$ 1,746.00	$ 1,746.00	104.86	$ -	300 Sage St 202	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48965	2/21/2024	$ 31,200.00	3	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,457.00	3	$ -	$ 4,166.01	$ 4,166.01	95.31	$ -	4055 Gardella Ave. unit 1528	Reno	NV	89512	AB 396 Eviction Prevention Round 1
48972	4/10/2024	$ 11,752.80	1	30	Female	White	Non-Hispanic or Latino	$ 593.00	6	$ 1,086.96	$ -	$ 1,086.96	30.55	$ -	4195 W 7th St Apt 221	Reno	NV	89503	AB 396 1 Senior Assistance Program
48980	4/10/2024	$ 27,549.34	3	50	Female	Multi-Racial	Hispanic or Latino	$ 1,433.00	3	$ 1,504.65	$ 3,079.30	$ 4,583.95	106.63	$ -	10640 N McCarran Blvd apt#B310	Reno	NV	89503	AB 396 Eviction Prevention Round 1
48981	4/10/2024	$ 43,598.00	4	50	Female	White	Hispanic or Latino	$ 1,585.00	2	$ 1,585.00	$ 1,969.14	$ 3,554.14	112.12	$ -	6060 silver lake road apt 4G	Reno	NV	89506	AB 396 Eviction Prevention Round 1
48986	4/10/2024	$ 21,372.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 631.81	$ -	$ 631.81	0.00	$ -	695 S Center St. #304	Reno	NV	89501	AB 396 1 Senior Assistance Program
48988	3/20/2024	$ 26,822.16	1	50	Female	Refuse to Answer	Refuse to Answer	$ -	6	$ 524.38	$ -	$ 524.38	0.00	$ -	695 S Center St Unit 326	Reno	NV	89501	AB 396 1 Senior Assistance Program
48989	4/10/2024	$ 24,804.00	1	50	Female	Asian	Non-Hispanic or Latino	$ -	6	$ 351.08	$ -	$ 351.08	0.00	$ -	695 S Center St. #111	Reno	NV	89501	AB 396 1 Senior Assistance Program
48990	4/10/2024	$ 26,616.00	1	50	Female	White	Refuse to Answer	$ -	5	$ 427.36	$ -	$ 427.36	0.00	$ -	695 S Center St Unit 106	Reno	NV	89501	AB 396 1 Senior Assistance Program
48992	4/10/2024	$ 34,505.00	1	50	Male	Black or African American	Non-Hispanic or Latino	$ 851.00	3	$ -	$ 2,703.00	$ 2,703.00	105.88	$ -	695 South Center Street	Reno	NV	89501	AB 396 Eviction Prevention Round 1
48994	4/10/2024	$ 16,548.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 356.51	$ -	$ 356.51	0.00	$ -	695 S Center St Unit 119	Reno	NV	89501	AB 396 1 Senior Assistance Program
48995	4/10/2024	$ 18,684.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 769.79	$ 153.96	$ 923.75	0.00	$ -	695 S Center St. #112	Reno	NV	89501	AB 396 1 Senior Assistance Program
48997	4/10/2024	$ 14,437.20	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,426.83	$ -	$ 1,426.83	0.00	$ -	695 S Center St. #320	Reno	NV	89501	AB 396 1 Senior Assistance Program
48998	4/10/2024	$ 20,316.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 1,112.15	$ -	$ 1,112.15	0.00	$ -	695 S Center St Unit 103	Reno	NV	89501	AB 396 1 Senior Assistance Program
48999	4/10/2024	$ 27,084.00	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 169.96	$ 33.99	$ 203.95	0.00	$ -	695 S Center St Unit 214	Reno	NV	89501	AB 396 1 Senior Assistance Program
49000	4/10/2024	$ 10,428.00	1	30	Female	Refuse to Answer	Refuse to Answer	$ 874.00	6	$ 3,701.18	$ -	$ 3,701.18	70.58	$ -	695 S Center St Unit 216	Reno	NV	89501	AB 396 1 Senior Assistance Program
49002	2/21/2024	$ 11,748.48	1	30	Male	Refuse to Answer	Refuse to Answer	$ 479.00	6	$ 544.00	$ -	$ 544.00	18.93	$ -	695 S Center St Unit 129	Reno	NV	89501	AB 396 1 Senior Assistance Program
49003	4/10/2024	$ 20,184.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 773.72	$ -	$ 773.72	0.00	$ -	695 S Center St. #308	Reno	NV	89501	AB 396 1 Senior Assistance Program
49004	4/10/2024	$ 13,272.00	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 452.15	$ -	$ 452.15	0.00	$ -	695 S Center St Unit 310	Reno	NV	89501	AB 396 1 Senior Assistance Program
49005	4/10/2024	$ 31,560.00	2	50	Male	Black or African American	Refuse to Answer	$ 2,499.31	2	$ 2,634.31	$ 2,634.31	$ 5,268.62	105.40	$ -	5965 Walnut Creek rd	Reno	NV	89523	AB 396 Eviction Prevention Round 1
49006	4/10/2024	$ 17,616.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 859.92	$ -	$ 859.92	0.00	$ -	650 Record St. #322	Reno	NV	89506	AB 396 1 Senior Assistance Program
49008	4/10/2024	$ 26,091.80	1	50	Male	White	Non-Hispanic or Latino	$ -	6	$ 190.46	$ -	$ 190.46	0.00	$ -	695 S Center St. #325	Reno	NV	89501	AB 396 1 Senior Assistance Program
49009	3/13/2024	$ 19,936.80	1	30	Male	Refuse to Answer	Non-Hispanic or Latino	$ -	6	$ 714.06	$ -	$ 714.06	0.00	$ -	695 S Center St Unit 203	Reno	NV	89501	AB 396 1 Senior Assistance Program
49015	3/6/2024	$ 26,436.00	1	50	Female	White	Refuse to Answer	$ -	6	$ 507.12	$ -	$ 507.12	0.00	$ -	695 S Center St	Reno	NV	895018	AB 396 1 Senior Assistance Program
49023	4/10/2024	$ 20,371.68	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 965.14	$ -	$ 965.14	0.00	$ -	1156 Old Virgina Rd #315	Reno	NV	89521	AB 396 1 Senior Assistance Program
49024	3/20/2024	$ 36,920.00	1	60	Female	White	Non-Hispanic or Latino	$ 999.00	1	$ 999.00	$ -	$ 999.00	100.00	$ 500.00	617 Kuenzli St Apt 11	Reno	NV	89502	AB 396 TBRA Round 1
49031	4/10/2024	$ 20.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,460.00	3	$ -	$ 4,020.00	$ 4,020.00	91.78	$ -	6400 SHARLANDS AVE	RENO	NV	89523	AB 396 Eviction Prevention Round 1
49032	4/10/2024	$ 24,615.60	1	50	Female	White	Hispanic or Latino	$ -	6	$ 1,938.78	$ -	$ 1,938.78	0.00	$ -	11565 Old Virginia Rd. #131A	Reno	NV	89512	AB 396 1 Senior Assistance Program
49038	2/21/2024	$ 1,104.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,069.00	2	$ -	$ 1,328.00	$ 1,328.00	62.11	$ -	4195 W 7th St.	Reno	NV	89503	AB 396 Eviction Prevention Round 1
49051	2/21/2024	$ 20,636.40	1	30	Male	White	Non-Hispanic or Latino	$ -	6	$ 1,581.84	$ -	$ 1,581.84	0.00	$ -	695 South Center Street apt 219	Reno	NV	89501	AB 396 1 Senior Assistance Program
49052	3/6/2024	$ 15,516.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,051.00	6	$ 3,233.74	$ -	$ 3,233.74	51.28	$ -	301 Gentry Way Unit 334	Reno	NV	89502	AB 396 1 Senior Assistance Program
49056	4/10/2024	$ -	1	30	Male	White	Non-Hispanic or Latino	$ 1,200.00	2	$ 2,743.58	$ -	$ 2,743.58	114.32	$ -	239 W 2nd St	Reno	NV	89501	AB 396 Eviction Prevention Round 1
49062	4/10/2024	$ 33,248.00	3	50	Female	White	Non-Hispanic or Latino	$ 1,396.00	2	$ 1,396.00	$ 1,500.80	$ 2,896.80	103.75	$ -	1855 Selmi Drive	Reno	NV	89512	AB 396 Eviction Prevention Round 1
49067	4/10/2024	$ 42,240.01	5	50	Male	Multi-Racial	Hispanic or Latino	$ 1,695.00	3	$ 5,747.97	$ -	$ 5,747.97	113.04	$ -	444 Kirman Ave	Reno	NV	89502	AB 396 Eviction Prevention Round 1
49111	3/6/2024	$ 16,748.88	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 2,560.27	$ -	$ 2,560.27	0.00	$ -	4195 W 7th St. #122	Reno	NV	89503	AB 396 1 Senior Assistance Program
49117	4/10/2024	$ 20,442.60	1	30	Female	White	Refuse to Answer	$ -	6	$ 1,876.92	$ -	$ 1,876.92	0.00	$ -	11565 Old Virginia Rd #151	Reno	NV	89521	AB 396 1 Senior Assistance Program
49121	2/28/2024	$ 31,124.52	1	50	Female	White	Non-Hispanic or Latino	$ -	6	$ 547.68	$ -	$ 547.68	0.00	$ -	1156 Old Virgina Rd #252	Reno	NV	89521	AB 396 1 Senior Assistance Program
49133	3/6/2024	$ 49,917.82	6	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,830.00	3	$ -	$ 6,148.08	$ 6,148.08	111.99	$ -	8000 Offenhauser Dr Unit 38E	Reno	NV	89511	AB 396 Eviction Prevention Round 1
49125	2/28/2024	$ 12,420.00	1	30	Female	White	Non-Hispanic or Latino	$ 596.00	9	$ 986.28	$ 1,974.00	$ 2,960.28	55.19	$ -	4195 W 7th St. #273	Reno	NV	89503	AB 396 1 Senior Assistance Program
49136	3/13/2024	$ 38,024.40	2	50	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,150.00	1	$ -	$ 237.93	$ 237.93	20.69	$ 1,150.00	695 W. Third St	Reno	NV	89503	AB 396 TBRA Round 1
49146	4/10/2024	$ 17,524.00	5	30	Female	White	Hispanic or Latino	$ 285.00	3	$ 354.50	$ 709.00	$ 1,063.50	124.39	$ -	600 Geiger Grade Road apt 314	Reno	NV	89521	AB 396 Eviction Prevention Round 1
49151	3/6/2024	$ 2,306.23	4	30	Female	White	Hispanic or Latino	$ 2,276.90	2	$ 2,386.65	$ 2,411.30	$ 4,797.95	105.36	$ -	982 vine st	Reno	NV	89503	AB 396 Eviction Prevention Round 1
49157	4/3/2024	$ 40,721.00	1	60	Male	Black or African American	Non-Hispanic or Latino	$ 1,225.00	1	$ -	$ 950.00	$ 950.00	77.55	$ -	1920 east 4th street89502	Reno	NV	89512	AB 396 TBRA Round 1
49160	3/27/2024	$ 19,308.00	1	30	Female	White	Non-Hispanic or Latino	$ -	6	$ 3,138.72	$ -	$ 3,138.72	0.00	$ -	4195 W 7th St. #220	Reno	NV	89503	AB 396 1 Senior Assistance Program
49209	9/25/2024	$ 25,200.00	3	30	Male	Black or African American	Non-Hispanic or Latino	$ -	1	$ 1,195.00	$ -	$ 1,195.00	0.00	$ 2,390.00	10 Denslowe Drive, Apt D	Reno	CA	89506	AB 396 TBRA Round 1
49248	3/13/2024	$ 24,033.85	1	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,710.00	2	$ 1,710.00	$ 1,969.39	$ 3,679.39	107.58	$ -	5200 Summit Ridge Dr Unit 1713	Reno	NV	89523	AB 396 Eviction Prevention Round 1
49326	3/13/2024	$ 28,925.00	1	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,500.00	3	$ -	$ 4,367.83	$ 4,367.83	97.06	$ -	195 Carson Lane	Reno	NV	89506	AB 396 Eviction Prevention Round 1
49333	4/3/2024	$ 31,590.00	1	50	Male	White	Non-Hispanic or Latino	$ 1,575.00	2	$ 1,575.00	$ 1,875.75	$ 3,450.75	109.55	$ -	7000 Mae Anne Avenue	Reno	NV	89523	AB 396 Eviction Prevention Round 1
49335	3/27/2024	$ 39,520.00	2	50	Male	White	Non-Hispanic or Latino	$ 1,195.00	2	$ 1,700.32	$ -	$ 1,700.32	71.14	$ 597.50	1015 North Sierra St.	Reno	NV	89503	AB 396 TBRA Round 2
49348	3/13/2024	$ 52,000.00	3	60	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 2,175.00	3	$ -	$ 5,368.00	$ 5,368.00	82.27	$ -	4050 Gardella Ave. unit 535	Reno	NV	89512	AB 396 Eviction Prevention Round 1
49353	10/30/2024	$ 23,040.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,371.00	3	$ -	$ 4,118.70	$ 4,118.70	100.14	$ -	1100 15th st apt 59C	Reno	NV	89431	AB 396 Eviction Prevention Round 1
49361	3/6/2024	$ 31,980.00	1	50	Male	White	Hispanic or Latino	$ 1,450.00	2	$ -	$ 2,443.13	$ 2,443.13	84.25	$ -	3234 Loki Ct	Reno	NV	89512	AB 396 Eviction Prevention Round 1
49363	3/20/2024	$ 41,600.00	3	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 2,002.00	3	$ 2,374.61	$ 4,650.29	$ 7,024.90	116.96	$ -	1100 Solitude Trail Unit 1009	Reno	NV	89523	AB 396

49517	5/2/2024	$ 44,304.00	2	60	Male	White	Non-Hispanic or Latino	$ 1,460.00	2	$ -	$ 3,362.49	$ 3,362.49	115.15	$ -	133 e prater way	Sparks	NV	89431	AB 396 Eviction Prevention Round 1
49523	3/27/2024	$ 38,246.00	1	60	Female	White	Non-Hispanic or Latino	$ 2,192.00	2	$ 3,862.00	$ -	$ 3,862.00	88.09	$ -	1450 Idlewild Dr	Reno	NV	89509	AB 396 Housing Court 2
49556	4/17/2024	$ 43,739.17	4	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,149.00	2	$ -	$ 2,016.80	$ 2,016.80	87.76	$ -	790 Saint Arms Cir	Reno	NV	89506	AB 396 Eviction Prevention Round 1
49600	4/10/2024	$ 25,409.54	1	50	Male	Native Hawaiian or Other Pacific Islander	Non-Hispanic or Latino	$ 1,100.00	2	$ 1,186.08	$ 1,288.49	$ 2,474.57	112.48	$ -	2500 Dickerson Rd	Reno	NV	89503	AB 396 Eviction Prevention Round 1
49615	3/27/2024	$ 36,400.00	1	60	Male	Refuse to Answer	Hispanic or Latino	$ 999.00	0	$ 999.00	$ 2,450.86	$ 3,449.86	0.00	$ -	695 W. 3rd Street #149	Reno	NV	89503	AB 396 Eviction Prevention Round 1
49620	8/28/2024	$ 15.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,050.00	3	$ 1,103.75	$ 1,752.20	$ 2,855.95	90.67	$ -	485 Linden st	Reno	NV	89502	AB 396 Eviction Prevention Round 1
49643	4/10/2024	$ 31,590.00	1	50	Male	Multi-Racial	Non-Hispanic or Latino	$ 1,450.00	2	$ -	$ 2,272.00	$ 2,272.00	78.34	$ -	3555 Carlos ln D	Reno	NV	89502	AB 396 Eviction Prevention Round 1
49690	4/3/2024	$ 27,825.88	1	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 995.00	2	$ -	$ 2,279.50	$ 2,279.50	114.55	$ -	2005 Carville Dr 14-A	Reno	NV	89512	AB 396 Eviction Prevention Round 1
49701	4/3/2024	$ 35,360.00	2	50	Female	White	Hispanic or Latino	$ 1,237.00	3	$ -	$ 3,924.90	$ 3,924.90	105.76	$ -	600 Gieger Grade Rd.	Reno	NV	89521	AB 396 Eviction Prevention Round 1
49723	5/2/2024	$ 28,080.00	1	50	Female	Refuse to Answer	Refuse to Answer	$ 555.00	2	$ -	$ 1,164.00	$ 1,164.00	104.86	$ -	701 7th Street Apt 313	Reno	NV	89521	AB 396 TBRA Round 2
49735	10/2/2024	$ 34,776.00	1	60	Male	Multi-Racial	Hispanic or Latino	$ 1,126.00	2	$ -	$ 2,955.30	$ 2,955.30	131.23	$ -	501 W 1st St	Reno	NV	89503	AB 396 Eviction Prevention Round 1
49838	4/17/2024	$ 51,993.40	5	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,525.00	3	$ -	$ 3,772.50	$ 3,772.50	82.46	$ -	4050 Gardella Ave Unit 232	Reno	NV	89512	AB 396 Eviction Prevention Round 1
49842	11/25/2024	$ 41,792.50	3	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,732.00	3	$ -	$ 4,350.55	$ 4,350.55	83.73	$ -	350 Harbour Cove Dr Unit 237	Sparks	NV	89434	AB 396 Eviction Prevention Round 1
50007	9/18/2024	$ 20,798.64	1	30	Female	White	Non-Hispanic or Latino	$ 1,200.00	2	$ 2,710.37	$ -	$ 2,710.37	112.93	$ -	695 w 3rd st 122	Reno	NV	89503	AB 396 Eviction Prevention Round 1
50042	6/5/2024	$ 11,316.00	1	30	Male	Refuse to Answer	Refuse to Answer	$ 246.00	3	$ -	$ 729.00	$ 729.00	98.78	$ -	430 Linden St Apt 104	Reno	NV	89502	AB 396 TBRA Round 2
50044	9/5/2024	$ 11,633.00	1	30	Male	White	Non-Hispanic or Latino	$ 750.00	2	$ 750.00	$ 439.10	$ 1,189.10	79.27	$ -	501 W 1st Street	Reno	NV	89503	AB 396 Eviction Prevention Round 1
50086	5/8/2024	$ 27,872.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,088.50	1	$ -	$ 1,088.55	$ 1,088.55	100.00	$ 135.00	6200 meadowood mall cir apt 135	Reno	NV	89502	AB 396 TBRA Round 2
50257	11/14/2024	$ 50,110.00	5	50	Female	White	Non-Hispanic or Latino	$ 1,304.80	3	$ 3,663.66	$ -	$ 3,663.66	93.59	$ -	805.Kuensli st.	Reno	NV	89502	AB 396 Housing Court 2
50379	10/2/2024	$ 37,800.00	1	60	Male	Refuse to Answer	Hispanic or Latino	$ 2,300.00	3	$ 7,213.08	$ -	$ 7,213.08	104.54	$ -	1939 wilder st	Reno	NV	89512	AB 396 Eviction Prevention Round 1
50422	6/12/2024	$ 31,032.00	2	50	Male	White	Non-Hispanic or Latino	$ 1,325.00	3	$ -	$ 3,975.00	$ 3,975.00	100.00	$ -	25 Park St #A	Reno	NV	89502	AB 396 Housing Court 2
50523	11/14/2024	$ 49,921.00	5	50	Male	Refuse to Answer	Non-Hispanic or Latino	$ 1,650.00	3	$ 986.63	$ -	$ 986.63	19.93	$ -	530 E Patriot Blvd Apt 164	Reno	NV	89511	AB 396 TBRA Round 1
50642	10/2/2024	$ 40,705.60	4	50	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,618.00	4	$ 5,096.70	$ 1,698.90	$ 6,795.60	105.00	$ -	205 silver lake rd	Reno	NV	89508	AB 396 Housing Court 2
50803	10/9/2024	$ 43,000.01	2	60	Male	White	Non-Hispanic or Latino	$ 1,150.00	4	$ 5,218.20	$ -	$ 5,218.20	113.44	$ -	695 w 3rd st #241	Reno	NV	89503	AB 396 Housing Court 2
50804	11/14/2024	$ 34,320.00	1	50	Male	White	Non-Hispanic or Latino	$ 1,144.00	2	$ 964.38	$ -	$ 964.38	42.15	$ -	160 Sinclair St. #205	Reno	NV	89501	AB 396 Eviction Prevention Round 1
51142	11/5/2024	$ 11,316.00	1	30	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 809.00	2	$ 1,898.32	$ -	$ 1,898.32	117.33	$ -	4800 Kietzke Ln Unit 49	Reno	NV	89502	AB 396 Housing Court 2
53264	9/4/2024	$ 16,320.00	1	30	Female	White	Non-Hispanic or Latino	$ 343.00	3	$ 1,029.00	$ -	$ 1,029.00	100.00	$ -	1749 Victorian Ave	Reno	NV	88431	AB 396 Housing Court 2
53395	10/22/2024	$ 31,023.00	2	50	Female	White	Non-Hispanic or Latino	$ 1,015.00	3	$ 3,704.90	$ -	$ 3,704.90	121.67	$ -	3485 Lakeside Drive	RENO	NV	89509	AB 396 Housing Court 2
53455	8/22/2024	$ 25,460.00	1	50	Male	White	Non-Hispanic or Latino	$ -	1	$ 872.00	$ -	$ 872.00	0.00	$ 500.00	650 Record Street	Reno	NV	89512	AB 396 TBRA Round 2
53480	8/22/2024	$ 41,601.00	3	50	Male	Refuse to Answer	Hispanic or Latino	$ 1,175.00	1	$ -	$ 1,175.00	$ 1,175.00	100.00	$ 1,175.00	1800 hawthorne rd	Reno	NV	89502	AB 396 TBRA Round 2
53533	9/4/2024	$ 40,769.00	4	50	Male	White	Hispanic or Latino	$ 1,319.00	3	$ 3,652.77	$ -	$ 3,652.77	92.31	$ -	3830 DOREEN CT #6	Reno	NV	89512	AB 396 Housing Court 2
53583	9/25/2024	$ 24,960.00	1	50	Female	White	Non-Hispanic or Latino	$ 777.00	1	$ 737.35	$ -	$ 737.35	94.90	$ -	704 Mill St	Reno	NV	89502	AB 396 TBRA Round 2
53634	9/25/2024	$ 12,001.00	2	30	Male	White	Non-Hispanic or Latino	$ 750.00	1	$ 750.00	$ -	$ 750.00	100.00	$ 1,500.00	1686 sue way	Sparks	NV	89431	AB 396 TBRA Round 2
53700	11/14/2024	$ 18,012.00	1	30	Female	White	Non-Hispanic or Latino	$ 1,250.00	2	$ 1,250.00	$ 1,000.00	$ 2,250.00	90.00	$ -	747 Twin Lakes Rd.	Reno	NV	89523	AB 396 TBRA Round 2
53709	8/14/2024	$ 36,400.00	1	60	Male	Multi-Racial	Hispanic or Latino	$ 1,145.00	2	$ -	$ 1,793.89	$ 1,793.89	78.34	$ 1,120.00	375 E Grove St	Reno	NV	89502	AB 396 TBRA Round 2
53777	9/10/2024	$ 38,984.40	1	60	Female	Black or African American	Non-Hispanic or Latino	$ 1,465.00	5	$ 7,909.06	$ -	$ 7,909.06	107.97	$ -	160 Sinclair St Apt 214	Reno	NV	89501	AB 396 Housing Court 2
53825	8/22/2024	$ 37,457.00	2	50	Female	Black or African American	Non-Hispanic or Latino	$ 999.00	2	$ 999.00	$ 1,051.15	$ 2,050.15	102.61	$ -	695 w 3rd st	Reno	NV	89503	AB 396 TBRA Round 2
53829	11/14/2024	$ 58,180.00	6	50	Female	White	Non-Hispanic or Latino	$ 3,080.00	2	$ 3,440.75	$ 3,411.49	$ 6,852.24	111.24	$ -	18290 Glen Lakes Ct.	Reno	NV	89508	AB 396 TBRA Round 2
53831	10/2/2024	$ 21,840.01	5	30	Male	Multi-Racial	Non-Hispanic or Latino	$ 1,457.00	1	$ -	$ 1,457.00	$ 1,457.00	100.00	$ 63.00	8455 Osage Rd	Reno	NV	89508	AB 396 TBRA Round 2
53837	8/14/2024	$ 40,075.00	3	50	Male	White	Non-Hispanic or Latino	$ 2,450.00	3	$ 7,567.50	$ -	$ 7,567.50	102.96	$ -	1698 glen oaks dr	Reno	NV	89523	AB 396 Housing Court 2
53912	10/22/2024	$ 11,016.00	1	30	Female	White	Non-Hispanic or Latino	$ -	1	$ 650.00	$ -	$ 650.00	0.00	$ 1,320.00	Homeless	Reno	NV	8951289	AB 396 TBRA Round 2
53915	9/25/2024	$ 1,390.00	1	30	Male	White	Non-Hispanic or Latino	$ 660.00	1	$ 899.00	$ -	$ 899.00	136.21	$ 500.00	1625 1/5 Kirman	Reno	NV	89512	AB 396 TBRA Round 2
53947	8/14/2024	$ 44,160.00	2	60	Male	American Indian or Alaska Native	Non-Hispanic or Latino	$ -	1	$ 1,395.00	$ -	$ 1,395.00	0.00	$ 1,395.00	2450 Sutro Street #2	Reno	NV	89502	AB 396 TBRA Round 2
53954	9/11/2024	$ 34,560.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,175.00	3	$ -	$ 3,860.50	$ 3,860.50	109.52	$ -	695 w. 3rd St apt 183	Reno	NV	89503	AB 396 Housing Court 2
55011	10/30/2024	$ 19,009.00	4	30	Female	White	Non-Hispanic or Latino	$ 1,200.00	3	$ 1,200.00	$ 2,400.00	$ 3,600.00	100.00	$ -	744 Aitken St	Reno	NV	89502	AB 396 TBRA Round 2
55030	9/4/2024	$ 39,000.00	3	50	Female	White	Hispanic or Latino	$ 2,295.00	3	$ 4,714.34	$ -	$ 4,714.34	68.47	$ -	9806 Salty Dog Dr	Reno	NV	89506	AB 396 Housing Court 2
55037	9/25/2024	$ 10,668.00	3	30	Female	White	Non-Hispanic or Latino	$ 219.00	1	$ -	$ 184.00	$ 184.00	84.02	$ 254.00	605 South 21st Street	Sparks	NV	89431	AB 396 TBRA Round 2
55065	10/22/2024	$ 40,041.00	3	50	Female	White	Non-Hispanic or Latino	$ 1,255.00	1	$ -	$ 334.67	$ 334.67	26.67	$ 1,255.00	24 Elizabeth Dr	RENO	NV	89506	AB 396 TBRA Round 2
55096	10/30/2024	$ 37,500.00	5	50	Female	Black or African American	Non-Hispanic or Latino	$ 1,480.00	3	$ 1,554.00	$ 3,143.00	$ 4,697.00	105.79	$ -	1855 Selmi Dr	Reno	NV	89512	AB 396 TBRA Round 2
55106	10/2/2024	$ 15,420.00	1	30	Female	White	Non-Hispanic or Latino	$ 983.00	0	$ -	$ -	$ -	0.00	$ 1,047.00	1590 Sky Valley Drive	Reno	NV	89523	AB 396 TBRA Round 2
55179	8/28/2024	$ 37,700.00	2	50	Male	White	Hispanic or Latino	$ 1,050.00	3	$ 4,266.00	$ -	$ 4,266.00	135.43	$ -	250 est grove st apt 2	Reno	NV	89502	AB 396 Housing Court 2
55191	11/14/2024	$ 22,596.00	1	50	Refuse to Answer	White	Refuse to Answer	$ 1,062.00	3	$ -	$ 3,345.30	$ 3,345.30	105.00	$ -	205 silver lake road	Reno	NV	89508	AB 396 TBRA Round 2
55253	9/10/2024	$ 26,674.00	1	50	Female	Native Hawaiian or Other Pacific Islander	Non-Hispanic or Latino	$ 1,149.00	4	$ 5,282.44	$ -	$ 5,282.44	114.94	$ -	755 kuenzli st	Reno	NV	89502	AB 396 Housing Court 2
55275	9/10/2024	$ 34,320.00	5	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,422.00	0	$ -	$ 2,470.38	$ 2,470.38	0.00	$ -	1405 Sky Mountain Dr Unit 314	Reno	NV	89523	AB 396 TBRA Round 2
55282	9/11/2024	$ 11,376.00	1	30	Male	White	Non-Hispanic or Latino	$ 610.00	3	$ 1,800.00	$ -	$ 1,800.00	98.36	$ -	1625 1/2 #3 Kirman Ave	Reno	NV	89502	AB 396 TBRA Round 2
55318	10/15/2024	$ 55,185.01	4	60	Female	White	Non-Hispanic or Latino	$ 2,300.00	4	$ 8,979.99	$ -	$ 8,979.99	97.61	$ -	495 Kess CT	Reno	NV	89506	AB 396 Housing Court 2
55343	9/25/2024	$ 24,000.00	1	50	Male	White	Non-Hispanic or Latino	$ 960.00	1	$ 850.00	$ -	$ 850.00	88.54	$ 1,350.00	160 S Park St	Reno	NV	89502	AB 396 TBRA Round 2
55379	9/25/2024	$ 32,968.00	3	50	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,500.00	3	$ 5,230.15	$ -	$ 5,230.15	116.23	$ -	1412 E 9th street	Reno	NV	89512	AB 396 Housing Court 2
55382	9/25/2024	$ 41,600.00	2	60	Female	White	Hispanic or Latino	$ 1,054.00	1	$ -	$ 1,141.70	$ 1,141.70	108.32	$ -	4005 Moorpark ct apt M382	Sun valley	NV	89433	AB 396 Unincorporated WC Round 2
55390	9/4/2024	$ 40,436.00	5	50	Female	White	Refuse to Answer	$ 814.00	1	$ -	$ 729.86	$ 729.86	89.66	$ -	1295 grand summit dr E236	Reno	NV	89523	AB 396 TBRA Round 2
55409	9/25/2024	$ 38,916.00	2	50	Female	Black or African American	Non-Hispanic or Latino	$ 899.00	1	$ -	$ 713.30	$ 713.30	79.34	$ 500.00	1901 S Virginia St. #154	Reno	NV	89502	AB 396 TBRA Round 2
55430	11/5/2024	$ 37,128.00	1	60	Female	White	Non-Hispanic or Latino	$ 777.00	1	$ 795.00	$ -	$ 795.00	102.32	$ -	300 sage st 135, Reno, NV, 89512, USA	Reno	NV	89512	AB 396 TBRA Round 2
55451	9/11/2024	$ 44,084.00	2	60	Female	Multi-Racial	Hispanic or Latino	$ 1,205.00	3	$ 3,787.50	$ -	$ 3,787.50	104.77	$ -	1800 Purdue Dr	Reno	NV	89502	AB 396 Housing Court 2
55517	9/11/2024	$ 44,596.00	3	50	Refuse to Answer	Refuse to Answer	Refuse to Answer	$ 1,282.00	2	$ 1,282.00	$ 1,196.53	$ 2,478.53	96.67	$ 400.00	2175 Sierra Highlands Dr	Reno	NV	89523	AB 396 TBRA Round 2
55545	10/9/2024	$ 15,757.00	3	30	Male	Native Hawaiian or Other Pacific Islander	Non-Hispanic or Latino	$ 1,267.00	1	$ 1,267.00	$ -	$ 1,267.00	100.00	$ 1,267.00	4050 Gardella Ave	Reno	NV	89512	AB 396 TBRA Round 2
55562	10/2/2024	$ 13,980.00	1	30	Female	American Indian or Alaska Native	Non-Hispanic or Latino	$ 402.00	3	$ 1,256.85	$ -	$ 1,256.85	104.22	$ -	450 N. Well Ave Apt #A224	Reno	NV	89512	AB 396 Housing Court 2
55567	9/11/2024	$ 15,180.00	1	30	Female	White	Non-Hispanic or Latino	$ 555.00	1	$ -	$ 555.00	$ 555.00	100.00	$ 555.00	200 Cares Drive	Reno	NV	89512	AB 396 TBRA Round 2
55639	9/11/2024	$ 21,840.00	1	50	Female	Multi-Racial	Hispanic or Latino	$ 720.00	2	$ 998.00	$ 831.67	$ 1,829.67	127.06	$ 1,248.00	610 Line Drive	Reno	NV	89512	AB 396 TBRA Round 2
55641	10/9/2024	$ 11,556.00	1	30	Female	White	Non-Hispanic or Latino	$ 448.00	3	$ 689.85	$ -	$ 689.85	51.33	$ -	1669 wedekind Rd APT D	Reno	NV	89512	AB 396 Housing Court 2
55649	10/2/2024	$ 10,939.20	1	30	Female	Multi-Racial	Non-Hispanic or Latino	$ 599.00	2	$ 1,132.00	$ -	$ 1,132.00	94.49	$ -	3095 Lymbery Street	Reno	NV	89509	AB 396 TBRA Round 2
55695	10/2/2024	$ 27,041.00	3	30	Male	Refuse to Answer	Hispanic or Latino	$ 1,105.00	3	$ 1,105.00	$ 2,009.18	$ 3,114.18	93.94	$ -	700 E Peckham Ln.	Reno	NV	89506	AB 396 TBRA Round 2
55700	9/25/2024	$ 28,897.00	4	30	Female	White	Hispanic or Latino	$ 1,457.00	1	$ -	$ 1,587.19	$ 1,587.19	108.94	$ -	205 Silver Lake Road	Reno	NV	89508	AB 396 TBRA Round 2
55755	9/18/2024	$ 52,000.00	3	60	Female	Multi-Racial	Hispanic or Latino	$ 1,457.00	1	$ 1,316.00	$ -	$ 1,316.00	90.32	$ 300.00	8200 Offenhauser Dr	Reno	NV	89511	AB 396 TBRA Round 2
55767	9/18/2024	$ 18,372.00	1	30	Male	White	Hispanic or Latino	$ 555.00	1	$ -	$ 555.00	$ 555.00	100.00	$ 555.00	610 Line Dr. Reno, NV 89512	Reno	NV	89512	AB 396 TBRA Round 2
55768	11/5/2024	$ 16,786.86	2	30	Male	Refuse to Answer	Hispanic or Latino	$ 1,200.00	1	$ -	$ 1,200.00	$ 1,200.00	100.00	$ 835.00	1484 Lewis St	Reno	NV	89502	AB 396 TBRA Round 2
55808	9/25/2024	$ 48,000.00	4	50	Female	White	Non-Hispanic or Latino	$ 1,513.00	3	$ 5,289.00	$ -	$ 5,289.00	116.52	$ -	8200 Offenhauser Dr	Reno	NV	89511	AB 396 Housing Court 2
55813	9/25/2024	$ 11,316.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 569.00	2	$ 569.00	$ 247.00	$ 816.00	71.70	$ 500.00	1555 Marvel Way	Reno	NV	89502	AB 396 TBRA Round 2
55828	10/9/2024	$ 15,732.00	1	30	Male	Black or African American	Non-Hispanic or Latino	$ 555.00	1	$ 555.00	$ -	$ 555.00	100.00	$ 555.00	300 Sage st	Reno	NV	895128951	AB 396 TBRA Round 2
55843	10/30/2024	$ 19,747.32	1	30	Female	White	Non-Hispanic or Latino	$ 1,025.00	4	$ 3,228.75	$ 107.50	$ 3,336.25	81.37	$ -	408 linden st	Reno	NV	89502	AB 396 Housing Court 2
55870	10/2/2024	$ 37,440.00	1	60	Female	Black or African American	Non-Hispanic or Latino	$ -	0	$ -	$ -	$ -	0.00	$ 1,100.00	140 N Virginia	Reno	NV	895011	AB 396 TBRA Round 2
55905	10/2/2024	$ 14,376.00	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 281.00	2	$ 281.00	$ 318.00	$ 599.00	106.58	$ 349.00	11037 Zeolite Dr	Reno	NV	89506	AB 396 TBRA Round 2
55955	11/5/2024	$ 39,187.20	1	60	Female	White	Hispanic or Latino	$ 1,145.00	2	$ 1,204.70	$ 1,204.70	$ 2,409.40	105.21	$ -	11565 Old Virginia Rd Apt 352	Reno	NV	89521	AB 396 TBRA Round 2
55968	11/14/2024	$ 34,322.00	3	50	Female	White	Hispanic or Latino	$ 1,400.00	3	$ -	$ 4,565.00	$ 4,565.00	108.69	$ -	5785 Klondike Dr	Sunvalley	NV	89433	AB 396 Unincorporated WC Round 2
55977	10/15/2024	$ 30,000.00	1	50	Male	White	Non-Hispanic or Latino	$ 1,195.00	1	$ 1,395.00	$ -	$ 1,395.00	116.74	$ 1,395.00	250 Stoddard dr.	Reno	NV	89502	AB 396 TBRA Round 2
55979	10/9/2024	$ 43,500.00	2	60	Female	Multi-Racial	Non-Hispanic or Latino	$ 1,205.00	1	$ 1,205.00	$ -	$ 1,205.00	100.00	$ 1,205.00	950 Nutmeg Place #H-32	Reno	NV	89502	AB 396 TBRA Round 2
55994	10/2/2024	$ 37,957.60	1	60	Female	Black or African American	Non-Hispanic or Latino	$ 978.00	1	$ 521.60	$ -	$ 521.60	53.33	$ 250.00	615 E Lincoln Way #236	Sparks	NV	89431	AB 396 TBRA Round 2
56008	10/2/2024	$ 41,080.00	2	60	Female	Black or African American	Non-Hispanic or Latino	$ 1,015.00	1	$ -	$ 987.00	$ 987.00	97.24	$ -	1295 Grand Summit Dr	Reno	NV	89509	AB 396 TBRA Round 2
56021	10/2/2024	$ 38,610.00	1	60	Female	Multi-Racial	Non-Hispanic or Latino	$ -	1	$ -	$ 998.00	$ 998.00	0.00	$ 1,248.00	3908 Belmore Way	Reno	NV	89503	AB 396 TBRA Round 2
56029	10/22/2024	$ 50,946.80	5	50	Male	Multi-Racial	Hispanic or Latino	$ 900.00	1	$ -	$ 900.00	$ 900.00	100.00	$ 4,925.00	7921 Chapman Place	Reno	NV	89506	AB 396 TBRA Round 2
56032	10/15/2024	$ 13,611.60	1	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,237.00	3	$ 1,298.85	$ 2,597.70	$ 3,896.55	105.00	$ -	600 Geiger Grade Rd	Reno	NV	89521	AB 396 TBRA Round 2
56041	10/9/2024	$ 41,080.00	3	50	Male	White	Non-Hispanic or Latino	$ 1,457.00	1	$ -	$ 1,128.00	$ 1,128.00	77.42	$ 1,457.00	1689 wedekind rd	Reno	NV	89512	AB 396 TBRA Round 2
56042	10/9/2024	$ 39,521.00	2	50	Male	White	Non-Hispanic or Latino	$ 1,450.00	1	$ 1,450.00	$ -	$ 1,450.00	100.00	$ 2,900.00	704 Mill St	Reno	NV	89502	AB 396 TBRA Round 2
56074	10/9/2024	$ 32,011.20	1	50	Female	White	Non-Hispanic or Latino	$ 1,135.00	1	$ -	$ 610.97	$ 610.97	53.83	$ 567.50	437 12th street	Sparks	CA	89431	AB 396 TBRA Round 2
56102	10/9/2024	$ 43,680.00	2	60	Male	Black or African American	Non-Hispanic or Latino	$ 1,445.00	1	$ -	$ 1,445.00	$ 1,445.00	100.00	$ 1,445.00	9534 nautical mile rd	Reno	NV	89506	AB 396 TBRA Round 2
56159	11/18/2024	$ 39,188.00	3	50	Male	Black or African American	Non-Hispanic or Latino	$ 1,545.00	2	$ 347.25	$ 1,545.00	$ 1,892.25	61.24	$ -	690 Robinhood drive	RENO	NV	89509	AB 396 Housing Court 2
56170	10/15/2024	$ 8,400.00	1	30	Female	White	Non-Hispanic or Latino	$ 580.00	1	$ -	$ 580.00	$ 580.00	100.00	$ 300.00	605 S 21st St.	Sparks	NV	89431	AB 396 TBRA Round 2
56195	10/22/2024	$ 17,244.00	1	30	Male	White	Hispanic or Latino	$ 695.00	1	$ -	$ 695.00	$ 695.00	100.00	$ 695.00	1205 Beech St #14	Reno	NV	89512	AB 396 TBRA Round 2
56205	11/14/2024	$ 15,672.00	1	30	Female	White	Non-Hispanic or Latino	$ 327.00	1	$ -	$ 327.00	$ 327.00	100.00	$ 975.00	650 Record St #517	Reno	NV	89512	AB 396 TBRA Round 2
56226	10/15/2024	$ 11,197.00	2	30	Male	White	Non-Hispanic or Latino	$ 680.00	1	$ 465.00	$ -	$ 465.00	68.38	$ 300.00	450 N wells	Reno	NV	89511	AB 396 TBRA Round 2
56269	11/25/2024	$ 39,520.03	4	50	Female	White	Hispanic or Latino	$ 1,569.00	3	$ 4,081.45	$ -	$ 4,081.45	86.71	$ -	1350 Grand Summit Dr.	Reno	NV	89523	AB 396 Housing Court 2
56274	11/18/2024	$ 24,000.00	1	50	Gender Non-Conforming	White	Non-Hispanic or Latino	$ -	1	$ 555.00	$ -	$ 555.00	0.00	$ 555.00	195 W. 2nd St.	Reno	NV	89501	AB 396 TBRA Round 2
56276	10/30/2024	$ 10,896.00	1	30	Male	Black or African American	Non-Hispanic or Latino	$ 600.00	1	$ 650.00	$ -	$ 650.00	108.33	$ 650.00	1240 E 10th St	Reno	NV	89512	AB 396 TBRA Round 2
56300	10/30/2024	$ 19,020.00	1	30	Male	White	Non-Hispanic or Latino	$ 899.00	1	$ -	$ 994.00	$ 994.00	110.57	$ 500.00	155 Gardner St.	Reno	NV	89503	AB 396 TBRA Round 2
56309	10/22/2024	$ 30,504.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,600.00	1	$ 1,600.00	$ -	$ 1,600.00	100.00	$ 750.00	3212 Elliott Drive	Reno	NV	89431	AB 396 TBRA Round 2
56321	10/22/2024	$ 37,440.00	1	60	Male	Multi-Racial	Non-Hispanic or Latino	$ 890.00	1	$ 899.00	$ -	$ 899.00	101.01	$ 1,500.00	1901 S. Virginia St. #233	Reno	NV	89506	AB 396 TBRA Round 2
56334	11/14/2024	$ 11,992.80	1	30	Male	Black or African American	Non-Hispanic or Latino	$ 550.00	1	$ 550.00	$ -	$ 550.00	100.00	$ 500.00	200 Cares Drive	Reno	NV	89512	AB 396 TBRA Round 2
56359	10/30/2024	$ 41,600.00	2	60	Male	Black or African American	Non-Hispanic or Latino	$ 825.00	2	$ 843.00	$ 244.75	$ 1,087.75	65.92	$ 1,130.00	501 W. 1st St. #310	Reno	NV	89503	AB 396 TBRA Round 2
56390	11/5/2024	$ 37,000.00	1	60	Male	Multi-Racial	Non-Hispanic or Latino	$ 920.00	1	$ 920.00	$ -	$ 920.00	100.00	$ 1,045.00	339 W First Street	Reno	NV	89503	AB 396 TBRA Round 2
56439	11/5/2024	$ 32,943.06	1	50	Male	Black or African American	Non-Hispanic or Latino	$ 1,050.00	1	$ 949.68	$ -	$ 949.68	90.45	$ 1,045.00	344 W. 2nd street	Reno	NV	89503	AB 396 TBRA Round 2
56440	11/18/2024	$ 4,645.00	3	30	Female	Black or African American	Non-Hispanic or Latino	$ 1,556.00	0	$ -	$ -	$ -	0.00	$ 1,398.00	9455 sky vista parkway	Reno	NV	89506	AB 396 TBRA Round 2
56464	10/30/2024	$ 24,024.00	1	50	Female	White	Non-Hispanic or Latino	$ 1,250.00	1	$ 1,250.00	$ -	$ 1,250.00	100.00	$ 2,500.00	200 Cares Drive	Reno	NV	89512	AB 396 TBRA Round 2
56468	10/30/2024	$ 15,598.92	1	30	Female	White	Non-Hispanic or Latino	$ 995.00	1	$ 995.00	$ -	$ 995.00	100.00	$ 995.00	4001 market street	Reno	NV	895023110	AB 396 TBRA Round 2
56507	10/30/2024	$ 30,160.00	1	50	Female	Black or African American	Non-Hispanic or Latino	$ 995.00

56796	11/25/2024	$	36,305.97	1	60	Male	White	Non-Hispanic or Latino	$	777.00	1	$ -	$	534.50	$	534.50	68.79	$	1,045.00	755 Kuenzli St #106	Reno	NV	89502	AB 396 TBRA Round 2
56802	11/25/2024	$	37,440.00	1	60	Female	Multi-Racial	Non-Hispanic or Latino	$	899.00	1	$ -	$	509.43	$	509.43	56.67	$	1,000.00	1260 Landerwood Dr	Reno	NV	89511	AB 396 TBRA Round 2
56820	11/14/2024	$	43,680.00	4	50	Female	Black or African American	Non-Hispanic or Latino	$	1,267.00	1	$ -	$	732.00	$	732.00	57.77	$	1,267.00	4400 El Rancho Dr Apt F213	Sun Valley	NV	89433	AB 396 TBRA Round 2
56834	11/18/2024	$	36,400.00	2	50	Female	White	Hispanic or Latino	$	-	2	$ 2,244.52	$	-	$	2,244.52	0.00	$	2,590.00	Lakemill lodge	Reno	NV	89502	AB 396 TBRA Round 2
56852	11/18/2024	$	70,380.00	6	60	Male	Multi-Racial	Non-Hispanic or Latino	$	1,495.00	2	$ 1,495.00	$	674.79	$	2,169.79	72.57	$	1,495.00	200 Mill St. #600	Reno	NV	89501	AB 396 TBRA Round 2
56861	11/14/2024	$	31,092.00	2	50	Female	White	Non-Hispanic or Latino	$	800.00	1	$ 995.00	$	-	$	995.00	124.38	$	500.00	200 Lake Mill #418	Reno	NV	89501	AB 396 TBRA Round 2
56864	11/18/2024	$	24,960.00	1	50	Female	Multi-Racial	Hispanic or Latino	$	-	0	$ -	$	-	$	-	0.00	$	235.00	200 Lake Mill Lodge #558	Reno	NV	89501	AB 396 TBRA Round 2
56871	11/18/2024	$	37,440.00	1	60	Female	Black or African American	Refuse to Answer	$	-	2	$ 1,923.87	$	-	$	1,923.87	0.00	$	1,478.00	561 Keystone Ave	Reno	NV	89503	AB 396 TBRA Round 2
56873	11/25/2024	$	34,716.00	3	50	Female	White	Non-Hispanic or Latino	$	1,062.00	1	$ -	$	466.00	$	466.00	43.88	$	1,062.00	200 Lake Mill #751	Reno	NV	89501	AB 396 TBRA Round 2
56876	11/25/2024	$	11,316.00	1	30	Male	White	Non-Hispanic or Latino	$	750.00	3	$ -	$	1,875.00	$	1,875.00	83.33	$	-	346 Mill St Apt 2	Reno	NV	89501	AB 396 TBRA Round 2
56878	11/25/2024	$	1,198.00	1	30	Male	White	Non-Hispanic or Latino	$	-	1	$ 1,328.77	$	-	$	1,328.77	0.00	$	-	1800 Threlkel	Reno	NV	89512	AB 396 TBRA Round 2
56880	11/15/2024	$	15,816.00	1	30	Male	White	Non-Hispanic or Latino	$	550.00	1	$ -	$	555.00	$	555.00	100.91	$	555.00	300 Sage Street	Reno	NV	89512	AB 396 TBRA Round 2
56898	11/25/2024	$	15,308.56	2	30	Female	White	Non-Hispanic or Latino	$	895.00	1	$ -	$	1,045.00	$	1,045.00	116.76	$	1,045.00	200 Mill St. #421	Reno	NV	89501	AB 396 TBRA Round 2
56905	11/25/2024	$	16,980.01	3	30	Female	White	Non-Hispanic or Latino	$	1,050.00	1	$ 1,050.00	$	-	$	1,050.00	100.00	$	1,050.00	200 Mill St. #323	Reno	NV	89501	AB 396 TBRA Round 2
56909	11/25/2024	$	33,558.69	2	50	Female	White	Refuse to Answer	$	950.00	1	$ -	$	-	$	-	0.00	$	210.00	200 Mill St. #520	Reno	NV	89501	AB 396 TBRA Round 2
56968	11/15/2024	$	31,894.20	1	50	Male	Black or African American	Non-Hispanic or Latino	$	904.00	2	$ 904.00	$	271.00	$	1,175.00	64.99	$	400.00	1800 Threlkel St.	Reno	NV	89512	AB 396 TBRA Round 2

Total Rental Assistance $ 1,585,134.63 Total Deposits/App Fees $ 158,266.00

G/L Date	G/L Account	Journal Type	SubLedger	Journal Number	Transaction Description	Debit	Credit	Source	Reference	Department	Project	DueTo/Due From Fund	Operating Transfer	Project Revenue	Soft Close Date	Journal Created By	Journal Created Date	Posted By	Posted Date	G/L Budget Override User	G/L Budget Override Date	Project Budget Override User	Project Budget Override Date	Changed By	Changed Date
Salaries																									
11/16/2023	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00003393	Payroll Post Bi-Weekly Bi-Weekly 2		$7624.52	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	11/21/2023 Heflin, Jennifer	11/21/2023				Heflin, Jennifer	11/21/2023
11/30/2023	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00003821	Payroll Post Bi-Weekly Bi-Weekly 2		$6091.58	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	12/07/2023 Swinehart, Danielle	12/13/2023				Swinehart, Danielle	12/07/2023
11/30/2023	10035-0700-0050-7102-0000	Journal Entry	General Ledger	2024-00004616	Add Project code		$2784.72	MS		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Stone, Mark	01/16/2024 Stone, Mark	01/16/2024				Stone, Mark	01/16/2024
12/22/2023	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00004183	Payroll Post Bi-Weekly Bi-Weekly 2		$6124.59	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	12/21/2023 Cotter, Donna	12/22/2023				Cotter, Donna	12/21/2023
12/22/2023	10035-0700-0050-7102-0000	Journal Entry	General Ledger	2024-00004616	Add Project code		$2784.72	MS		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Stone, Mark	01/16/2024 Stone, Mark	01/16/2024				Stone, Mark	01/16/2024
12/28/2023	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00004408	Payroll Post Bi-Weekly Bi-Weekly 2		$8909.31	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/04/2024 Heflin, Jennifer	01/08/2024				Heflin, Jennifer	01/04/2024
01/11/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00004703	Payroll Post Bi-Weekly Bi-Weekly 2		$8909.31	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/18/2024 Heflin, Jennifer	01/22/2024				Heflin, Jennifer	01/18/2024
01/25/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00005172	Payroll Post Bi-Weekly Bi-Weekly 2		$9250.01	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	02/01/2024 Cotter, Donna	02/02/2024				Cotter, Donna	02/01/2024
02/08/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00005505	Payroll Post Bi-Weekly Bi-Weekly 2		$9044.81	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	02/15/2024 Heflin, Jennifer	02/15/2024				Heflin, Jennifer	02/15/2024
02/22/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00005847	Payroll Post Bi-Weekly Bi-Weekly 2		$9021.95	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	02/29/2024 Swinehart, Danielle	03/01/2024				Swinehart, Danielle	02/29/2024
03/07/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00006222	Payroll Post Bi-Weekly Bi-Weekly 2		$8979.53	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/14/2024 Swinehart, Danielle	03/19/2024				Swinehart, Danielle	03/14/2024
03/21/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00006547	Payroll Post Bi-Weekly Bi-Weekly 2		$8979.53	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/28/2024 Cotter, Donna	04/03/2024				Swinehart, Danielle	03/28/2024
04/04/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00006955	Payroll Post Bi-Weekly Bi-Weekly 2		$8463.04	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	04/11/2024 Cotter, Donna	04/16/2024				Cotter, Donna	04/11/2024
04/18/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00007307	Payroll Post Bi-Weekly Bi-Weekly 2		$7747.75	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	04/25/2024 Heflin, Jennifer	04/26/2024				Heflin, Jennifer	04/25/2024
05/02/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00007784	Payroll Post Bi-Weekly Bi-Weekly 2		$7747.75	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	05/09/2024 Cotter, Donna	05/13/2024				Cotter, Donna	05/09/2024
05/16/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00008179	Payroll Post Bi-Weekly Bi-Weekly 2		$7747.75	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	05/23/2024 Swinehart, Danielle	06/04/2024				Swinehart, Danielle	05/23/2024
05/30/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00008515	Payroll Post Bi-Weekly Bi-Weekly 2		$7747.75	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	06/06/2024 Heflin, Jennifer	06/06/2024				Heflin, Jennifer	06/06/2024
06/13/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2024-00008834	Payroll Post Bi-Weekly Bi-Weekly 2		$7747.75	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	06/20/2024 Heflin, Jennifer	06/20/2024				Heflin, Jennifer	06/20/2024
06/27/2024	10035-0700-0050-7102-0000	Journal Entry	Payroll	2025-00000056	Payroll Post Bi-Weekly Bi-Weekly 2		$7747.75	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	07/03/2024 Heflin, Jennifer	07/03/2024				Heflin, Jennifer	07/03/2024
06/27/2024	10035-0700-0050-7102-0000	Journal Entry	General Ledger	2024-00009392	REMOVE PROJECT CODE		-$1796.66	MS		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Stone, Mark	08/13/2024 Stone, Mark	08/14/2024				Stone, Mark	08/13/2024
06/30/2024	10035-0700-0050-7102-0000	Journal Entry	General Ledger	2024-00009312	Payroll Post Bi-Weekly 202415 for (		$774.78	MT		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Taylor, Matt	07/24/2024 Taylor, Matt	07/24/2024				Taylor, Matt	07/24/2024
Overtime																									
12/28/2023	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00004408	Payroll Post Bi-Weekly Bi-Weekly 2		$99.82	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/04/2024 Heflin, Jennifer	01/08/2024				Heflin, Jennifer	01/04/2024
01/11/2024	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00004703	Payroll Post Bi-Weekly Bi-Weekly 2		$44.76	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/18/2024 Heflin, Jennifer	01/22/2024				Heflin, Jennifer	01/18/2024
01/25/2024	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00005172	Payroll Post Bi-Weekly Bi-Weekly 2		$386.53	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	02/01/2024 Cotter, Donna	02/02/2024				Cotter, Donna	02/01/2024
02/08/2024	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00005505	Payroll Post Bi-Weekly Bi-Weekly 2		$572.69	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	02/15/2024 Heflin, Jennifer	02/15/2024				Heflin, Jennifer	02/15/2024
03/07/2024	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00006222	Payroll Post Bi-Weekly Bi-Weekly 2		$731.89	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/14/2024 Swinehart, Danielle	03/19/2024				Swinehart, Danielle	03/14/2024
04/04/2024	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00006955	Payroll Post Bi-Weekly Bi-Weekly 2		$164.71	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	04/11/2024 Cotter, Donna	04/16/2024				Cotter, Donna	04/11/2024
05/02/2024	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00007784	Payroll Post Bi-Weekly Bi-Weekly 2		$296.87	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	05/09/2024 Cotter, Donna	05/13/2024				Cotter, Donna	05/09/2024
06/13/2024	10035-0700-0050-7106-0000	Journal Entry	Payroll	2024-00008834	Payroll Post Bi-Weekly Bi-Weekly 2		$277.07	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	06/20/2024 Heflin, Jennifer	06/20/2024				Heflin, Jennifer	06/20/2024
Overtime FLSA																									
01/25/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00005172	Payroll Post Bi-Weekly Bi-Weekly 2		$3.73	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	02/01/2024 Cotter, Donna	02/02/2024				Cotter, Donna	02/01/2024
02/08/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00005505	Payroll Post Bi-Weekly Bi-Weekly 2		$1.53	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	02/15/2024 Heflin, Jennifer	02/15/2024				Heflin, Jennifer	02/15/2024
03/07/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00006222	Payroll Post Bi-Weekly Bi-Weekly 2		$2.52	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/14/2024 Swinehart, Danielle	03/19/2024				Swinehart, Danielle	03/14/2024
04/04/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00006955	Payroll Post Bi-Weekly Bi-Weekly 2		$0.60	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	04/11/2024 Cotter, Donna	04/16/2024				Cotter, Donna	04/11/2024
04/18/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00007307	Payroll Post Bi-Weekly Bi-Weekly 2		$5.87	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	04/25/2024 Heflin, Jennifer	04/26/2024				Heflin, Jennifer	04/25/2024
05/02/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00007784	Payroll Post Bi-Weekly Bi-Weekly 2		$5.53	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	05/09/2024 Cotter, Donna	05/13/2024				Cotter, Donna	05/09/2024
05/16/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00008179	Payroll Post Bi-Weekly Bi-Weekly 2		$3.69	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	05/23/2024 Swinehart, Danielle	06/04/2024				Swinehart, Danielle	05/23/2024
06/13/2024	10035-0700-0050-7106-1000	Journal Entry	Payroll	2024-00008834	Payroll Post Bi-Weekly Bi-Weekly 2		$2.71	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	06/20/2024 Heflin, Jennifer	06/20/2024				Heflin, Jennifer	06/20/2024
Retirement																									
11/16/2023	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00003393	Payroll Post Bi-Weekly Bi-Weekly 2		$2524.90	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	11/21/2023 Heflin, Jennifer	11/21/2023				Heflin, Jennifer	11/21/2023
11/30/2023	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00003821	Payroll Post Bi-Weekly Bi-Weekly 2		$2011.38	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	12/07/2023 Swinehart, Danielle	12/13/2023				Swinehart, Danielle	12/07/2023
11/30/2023	10035-0700-0050-7202-0000	Journal Entry	General Ledger	2024-00004616	Add Project code		$932.88	MS		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Stone, Mark	01/16/2024 Stone, Mark	01/16/2024				Stone, Mark	01/16/2024
12/22/2023	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00004183	Payroll Post Bi-Weekly Bi-Weekly 2		$2011.38	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	12/21/2023 Cotter, Donna	12/22/2023				Cotter, Donna	12/21/2023
12/22/2023	10035-0700-0050-7202-0000	Journal Entry	General Ledger	2024-00004616	Add Project code		$932.88	MS		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Stone, Mark	01/16/2024 Stone, Mark	01/16/2024				Stone, Mark	01/16/2024
12/28/2023	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00004408	Payroll Post Bi-Weekly Bi-Weekly 2		$2944.26	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/04/2024 Heflin, Jennifer	01/08/2024				Heflin, Jennifer	01/04/2024
01/11/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00004703	Payroll Post Bi-Weekly Bi-Weekly 2		$2944.25	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/18/2024 Heflin, Jennifer	01/22/2024				Heflin, Jennifer	01/18/2024
01/25/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00005172	Payroll Post Bi-Weekly Bi-Weekly 2		$3049.18	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	02/01/2024 Cotter, Donna	02/02/2024				Cotter, Donna	02/01/2024
02/08/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00005505	Payroll Post Bi-Weekly Bi-Weekly 2		$2980.44	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	02/15/2024 Heflin, Jennifer	02/15/2024				Heflin, Jennifer	02/15/2024
02/22/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00005847	Payroll Post Bi-Weekly Bi-Weekly 2		$2950.00	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	02/29/2024 Swinehart, Danielle	03/01/2024				Swinehart, Danielle	02/29/2024
03/07/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00006222	Payroll Post Bi-Weekly Bi-Weekly 2		$2935.79	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/14/2024 Swinehart, Danielle	03/19/2024				Swinehart, Danielle	03/14/2024
03/21/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00006547	Payroll Post Bi-Weekly Bi-Weekly 2		$2935.79	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/28/2024 Cotter, Donna	04/03/2024				Swinehart, Danielle	03/28/2024
04/04/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00006955	Payroll Post Bi-Weekly Bi-Weekly 2		$2778.84	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	04/11/2024 Cotter, Donna	04/16/2024				Cotter, Donna	04/11/2024
04/18/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00007307	Payroll Post Bi-Weekly Bi-Weekly 2		$2543.41	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	04/25/2024 Heflin, Jennifer	04/26/2024				Heflin, Jennifer	04/25/2024
05/02/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00007784	Payroll Post Bi-Weekly Bi-Weekly 2		$2543.41	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	05/09/2024 Cotter, Donna	05/13/2024				Cotter, Donna	05/09/2024
05/16/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00008179	Payroll Post Bi-Weekly Bi-Weekly 2		$2543.41	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	05/23/2024 Swinehart, Danielle	06/04/2024				Swinehart, Danielle	05/23/2024
05/30/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00008515	Payroll Post Bi-Weekly Bi-Weekly 2		$2543.41	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	06/06/2024 Heflin, Jennifer	06/06/2024				Heflin, Jennifer	06/06/2024
06/13/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2024-00008834	Payroll Post Bi-Weekly Bi-Weekly 2		$2543.41	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	06/20/2024 Heflin, Jennifer	06/20/2024				Heflin, Jennifer	06/20/2024
06/27/2024	10035-0700-0050-7202-0000	Journal Entry	Payroll	2025-00000056	Payroll Post Bi-Weekly Bi-Weekly 2		$2543.41	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	07/03/2024 Heflin, Jennifer	07/03/2024				Heflin, Jennifer	07/03/2024
06/30/2024	10035-0700-0050-7202-0000	Journal Entry	General Ledger	2024-00009312	Payroll Post Bi-Weekly 202415 for (		$254.34	MT		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Taylor, Matt	07/24/2024 Taylor, Matt	07/24/2024				Taylor, Matt	07/24/2024
Group Insurance																									
11/16/2023	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00003393	Payroll Post Bi-Weekly Bi-Weekly 2		$2652.58	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	11/21/2023 Heflin, Jennifer	11/21/2023				Heflin, Jennifer	11/21/2023
12/22/2023	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00004183	Payroll Post Bi-Weekly Bi-Weekly 2		$2076.31	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	12/21/2023 Cotter, Donna	12/22/2023				Cotter, Donna	12/21/2023
12/22/2023	10035-0700-0050-7204-0000	Journal Entry	General Ledger	2024-00004616	Add Project code		$887.56	MS		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Stone, Mark	01/16/2024 Stone, Mark	01/16/2024				Stone, Mark	01/16/2024
01/11/2024	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00004703	Payroll Post Bi-Weekly Bi-Weekly 2		$3235.02	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/18/2024 Heflin, Jennifer	01/22/2024				Heflin, Jennifer	01/18/2024
02/08/2024	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00005505	Payroll Post Bi-Weekly Bi-Weekly 2		$3235.02	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	02/15/2024 Heflin, Jennifer	02/15/2024				Heflin, Jennifer	02/15/2024
03/07/2024	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00006222	Payroll Post Bi-Weekly Bi-Weekly 2		$2990.17	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/14/2024 Swinehart, Danielle	03/19/2024				Swinehart, Danielle	03/14/2024
04/18/2024	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00007307	Payroll Post Bi-Weekly Bi-Weekly 2		$2532.82	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	04/25/2024 Heflin, Jennifer	04/26/2024				Heflin, Jennifer	04/25/2024
05/16/2024	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00008179	Payroll Post Bi-Weekly Bi-Weekly 2		$2532.81	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	05/23/2024 Swinehart, Danielle	06/04/2024				Swinehart, Danielle	05/23/2024
06/13/2024	10035-0700-0050-7204-0000	Journal Entry	Payroll	2024-00008834	Payroll Post Bi-Weekly Bi-Weekly 2		$2532.81	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	06/20/2024 Heflin, Jennifer	06/20/2024				Heflin, Jennifer	06/20/2024
06/30/2024	10035-0700-0050-7204-0000	Journal Entry	General Ledger	2024-00009312	Payroll Post Bi-Weekly 202415 for (		$253.28	MT		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Taylor, Matt	07/24/2024 Taylor, Matt	07/24/2024				Taylor, Matt	07/24/2024
Life Insurance																									
11/16/2023	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00003393	Payroll Post Bi-Weekly Bi-Weekly 2		$52.40	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	11/21/2023 Heflin, Jennifer	11/21/2023				Heflin, Jennifer	11/21/2023
12/22/2023	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00004183	Payroll Post Bi-Weekly Bi-Weekly 2		$42.20	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Cotter, Donna	12/21/2023 Cotter, Donna	12/22/2023				Cotter, Donna	12/21/2023
12/22/2023	10035-0700-0050-7205-0000	Journal Entry	General Ledger	2024-00004616	Add Project code		$1917.00	MS		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Stone, Mark	01/16/2024 Stone, Mark	01/16/2024				Stone, Mark	01/16/2024
12/22/2023	10035-0700-0050-7205-0000	Journal Entry	General Ledger	2024-00004736	Correcting JE 2024-4616 for Life Insurance		-$1917.00	TF		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Floyd, Travis	01/19/2024 Floyd, Travis	01/19/2024				Floyd, Travis	01/19/2024
12/22/2023	10035-0700-0050-7205-0000	Journal Entry	General Ledger	2024-00004736	Correcting JE 2024-4616 for Life Ins		$19.17	TF		0400 Finance	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Floyd, Travis	01/19/2024 Floyd, Travis	01/19/2024				Floyd, Travis	01/19/2024
01/11/2024	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00004703	Payroll Post Bi-Weekly Bi-Weekly 2		$61.64	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	01/18/2024 Heflin, Jennifer	01/22/2024				Heflin, Jennifer	01/18/2024
02/08/2024	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00005505	Payroll Post Bi-Weekly Bi-Weekly 2		$62.31	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	02/15/2024 Heflin, Jennifer	02/15/2024				Heflin, Jennifer	02/15/2024
03/07/2024	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00006222	Payroll Post Bi-Weekly Bi-Weekly 2		$61.60	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	03/14/2024 Swinehart, Danielle	03/19/2024				Swinehart, Danielle	03/14/2024
04/18/2024	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00007307	Payroll Post Bi-Weekly Bi-Weekly 2		$53.28	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Heflin, Jennifer	04/25/2024 Heflin, Jennifer	04/26/2024				Heflin, Jennifer	04/25/2024
05/16/2024	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00008179	Payroll Post Bi-Weekly Bi-Weekly 2		$53.28	Payroll Post		0600 Human Resources	L603003-24002 - STATE OF NV ASSEMBLY BILL 396, FY24 ADMIN			No		Swinehart, Danielle	05/23/2024 Swinehart, Danielle	06/04/2024				Swinehart, Danielle	05/23/2024
06/13/2024	10035-0700-0050-7205-0000	Journal Entry	Payroll	2024-00008834	Payroll Post Bi-

G/L Date	G/L Account	Journal Type	SubLedger	Journal Number	Transaction Description	Debit	Credit	Source	Reference	Department	Project	DueTo/Due From Fund	Operating Transfer	Project Revenue	Soft Close Date	Journal Created By	Journal Created Date	Posted By	Posted Date	G/L Budget Override User	G/L Budget Override Date	Project Budget Override User	Project Budget Override Date	Changed By	Changed Date
Salaries																									
07/19/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00000555	Payroll Post Bi-Weekly 202415 for 6/30/24		-$774.78	MT		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Taylor, Matt	07/24/2024	Taylor, Matt	07/24/2024					Taylor, Matt	07/24/2024
07/19/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$2101.88		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$2210.03		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$1693.67		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$1742.17		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$2101.88		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$2226.28		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$1693.67		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$1742.22		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$2101.88		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$2210.04		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$1693.67		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$1742.16		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/22/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00001621	Payroll Post Bi-Weekly Bi-Weekly 2-		$5558.65	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	08/29/2024	Heflin, Jennifer	08/29/2024					Heflin, Jennifer	08/29/2024
09/05/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00001985	Payroll Post Bi-Weekly Bi-Weekly 2-		$6863.12	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	09/12/2024	Heflin, Jennifer	09/16/2024					Heflin, Jennifer	09/12/2024
09/05/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C		$29.07	MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
09/05/2024	1003S-0700-0050-7102-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K		$1.08	MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
09/19/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00002375	Payroll Post Bi-Weekly Bi-Weekly 2-		$5874.39	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Swinehart, Danielle	09/26/2024	Swinehart, Danielle	10/02/2024					Swinehart, Danielle	09/26/2024
10/03/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00002752	Payroll Post Bi-Weekly Bi-Weekly 2-		$5875.43	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/10/2024	Heflin, Jennifer	10/14/2024					Heflin, Jennifer	10/10/2024
10/17/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00003205	Payroll Post Bi-Weekly Bi-Weekly 2-		$5875.45	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/23/2024	Heflin, Jennifer	10/23/2024					Heflin, Jennifer	10/23/2024
10/31/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00003605	Payroll Post Bi-Weekly Bi-Weekly 2-		$5883.80	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	11/07/2024	Heflin, Jennifer	11/07/2024					Heflin, Jennifer	11/07/2024
11/14/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00003991	Payroll Post Bi-Weekly Bi-Weekly 2-		$5883.80	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Cotter, Donna	11/21/2024	Cotter, Donna	11/22/2024					Cotter, Donna	11/21/2024
11/28/2024	1003S-0700-0050-7102-0000	Journal Entry	Payroll	2025-00004335	Payroll Post Bi-Weekly Bi-Weekly 2-		$5971.76	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	12/05/2024	Heflin, Jennifer	12/05/2024					Heflin, Jennifer	12/05/2024
Overtime																									
08/08/2024	1003S-0700-0050-7106-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C		$277.07	MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/22/2024	1003S-0700-0050-7106-0000	Journal Entry	Payroll	2025-00001621	Payroll Post Bi-Weekly Bi-Weekly 2-		$171.52	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	08/29/2024	Heflin, Jennifer	08/29/2024					Heflin, Jennifer	08/29/2024
09/05/2024	1003S-0700-0050-7106-0000	Journal Entry	Payroll	2025-00001985	Payroll Post Bi-Weekly Bi-Weekly 2-		$247.13	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	09/12/2024	Heflin, Jennifer	09/16/2024					Heflin, Jennifer	09/12/2024
10/03/2024	1003S-0700-0050-7106-0000	Journal Entry	Payroll	2025-00002752	Payroll Post Bi-Weekly Bi-Weekly 2-		$185.64	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/10/2024	Heflin, Jennifer	10/14/2024					Heflin, Jennifer	10/10/2024
11/14/2024	1003S-0700-0050-7106-0000	Journal Entry	Payroll	2025-00003991	Payroll Post Bi-Weekly Bi-Weekly 2-		$278.44	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Cotter, Donna	11/21/2024	Cotter, Donna	11/22/2024					Cotter, Donna	11/21/2024
Overtime FLSA																									
08/08/2024	1003S-0700-0050-7106-1000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C		$1.46	MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
09/19/2024	1003S-0700-0050-7106-1000	Journal Entry	Payroll	2025-00002375	Payroll Post Bi-Weekly Bi-Weekly 2-		$0.48	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Swinehart, Danielle	09/26/2024	Swinehart, Danielle	10/02/2024					Swinehart, Danielle	09/26/2024
10/03/2024	1003S-0700-0050-7106-1000	Journal Entry	Payroll	2025-00002752	Payroll Post Bi-Weekly Bi-Weekly 2-		$4.11	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/10/2024	Heflin, Jennifer	10/14/2024					Heflin, Jennifer	10/10/2024
10/17/2024	1003S-0700-0050-7106-1000	Journal Entry	Payroll	2025-00003205	Payroll Post Bi-Weekly Bi-Weekly 2-		$0.45	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/23/2024	Heflin, Jennifer	10/23/2024					Heflin, Jennifer	10/23/2024
Retirement																									
07/19/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00000555	Payroll Post Bi-Weekly 202415 for 6/30/24		-$254.34	MT		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Taylor, Matt	07/24/2024	Taylor, Matt	07/24/2024					Taylor, Matt	07/24/2024
07/19/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$704.13		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$707.20		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$558.50		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$573.58		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$704.13		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$707.20		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$558.50		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/25/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$573.58		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$704.13		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$707.20		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$558.50		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$573.58		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/22/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00001621	Payroll Post Bi-Weekly Bi-Weekly 2-		$1827.31	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	08/29/2024	Heflin, Jennifer	08/29/2024					Heflin, Jennifer	08/29/2024
09/05/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00001985	Payroll Post Bi-Weekly Bi-Weekly 2-		$2279.04	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	09/12/2024	Heflin, Jennifer	09/16/2024					Heflin, Jennifer	09/12/2024
09/05/2024	1003S-0700-0050-7202-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K		$0.36	MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
09/19/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00002375	Payroll Post Bi-Weekly Bi-Weekly 2-		$1951.34	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Swinehart, Danielle	09/26/2024	Swinehart, Danielle	10/02/2024					Swinehart, Danielle	09/26/2024
10/03/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00002752	Payroll Post Bi-Weekly Bi-Weekly 2-		$1951.69	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/10/2024	Heflin, Jennifer	10/14/2024					Heflin, Jennifer	10/10/2024
10/17/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00003205	Payroll Post Bi-Weekly Bi-Weekly 2-		$1951.69	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/23/2024	Heflin, Jennifer	10/23/2024					Heflin, Jennifer	10/23/2024
10/31/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00003605	Payroll Post Bi-Weekly Bi-Weekly 2-		$1954.49	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	11/07/2024	Heflin, Jennifer	11/07/2024					Heflin, Jennifer	11/07/2024
11/14/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00003991	Payroll Post Bi-Weekly Bi-Weekly 2-		$1954.49	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Cotter, Donna	11/21/2024	Cotter, Donna	11/22/2024					Cotter, Donna	11/21/2024
11/28/2024	1003S-0700-0050-7202-0000	Journal Entry	Payroll	2025-00004335	Payroll Post Bi-Weekly Bi-Weekly 2-		$1983.96	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	12/05/2024	Heflin, Jennifer	12/05/2024					Heflin, Jennifer	12/05/2024
Group Insurance																									
07/19/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00000555	Payroll Post Bi-Weekly 202415 for 6/30/24		-$253.28	MT		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Taylor, Matt	07/24/2024	Taylor, Matt	07/24/2024					Taylor, Matt	07/24/2024
07/19/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$686.53		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$748.39		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$598.94		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$498.95		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$686.53		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$748.40		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$598.94		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7204-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$498.94		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
09/19/2024	1003S-0700-0050-7204-0000	Journal Entry	Payroll	2025-00002375	Payroll Post Bi-Weekly Bi-Weekly 2-		$1836.57	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Swinehart, Danielle	09/26/2024	Swinehart, Danielle	10/02/2024					Swinehart, Danielle	09/26/2024
10/17/2024	1003S-0700-0050-7204-0000	Journal Entry	Payroll	2025-00003205	Payroll Post Bi-Weekly Bi-Weekly 2-		$1836.57	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/23/2024	Heflin, Jennifer	10/23/2024					Heflin, Jennifer	10/23/2024
11/14/2024	1003S-0700-0050-7204-0000	Journal Entry	Payroll	2025-00003991	Payroll Post Bi-Weekly Bi-Weekly 2-		$1836.56	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Cotter, Donna	11/21/2024	Cotter, Donna	11/22/2024					Cotter, Donna	11/21/2024
Life Insurance																									
07/19/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00000555	Payroll Post Bi-Weekly 202415 for 6/30/24		-$5.33	MT		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Taylor, Matt	07/24/2024	Taylor, Matt	07/24/2024					Taylor, Matt	07/24/2024
07/19/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$14.44		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$14.82		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$11.87		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
07/19/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$12.15		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	LITZ, JAYNA M	$14.44		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	LARA, ROBERTO C	$14.82		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	PIEPMEIER, KATELYNN K	$11.87		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/08/2024	1003S-0700-0050-7205-0000	Journal Entry	General Ledger	2025-00003989	LINDSAY, CIERA A	$12.15		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
09/19/2024	1003S-0700-0050-7205-0000	Journal Entry	Payroll	2025-00002375	Payroll Post Bi-Weekly Bi-Weekly 2-		$40.42	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Swinehart, Danielle	09/26/2024	Swinehart, Danielle	10/02/2024					Swinehart, Danielle	09/26/2024
10/17/2024	1003S-0700-0050-7205-0000	Journal Entry	Payroll	2025-00003205	Payroll Post Bi-Weekly Bi-Weekly 2-		$40.42	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Heflin, Jennifer	10/23/2024	Heflin, Jennifer	10/23/2024					Heflin, Jennifer	10/23/2024
11/14/2024	1003S-0700-0050-7205-0000	Journal Entry	Payroll	2025-00003991	Payroll Post Bi-Weekly Bi-Weekly 2-		$40.42	Payroll Post		0600 Human Resources	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Cotter, Donna	11/21/2024	Cotter, Donna	11/22/2024					Cotter, Donna	11/21/2024
Workman's Comp																									
07/01/2024	1003S-0700-0050-7206-0000	Journal Entry	General Ledger	2025-00003989	FY25 Workers Comp Premiums-July	$2380.83		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
08/01/2024	1003S-0700-0050-7206-0000	Journal Entry	General Ledger	2025-00003989	FY25 Workers Comp Premiums-Aug	$2380.83		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
09/01/2024	1003S-0700-0050-7206-0000	Journal Entry	General Ledger	2025-00003989	FY25 Workers Comp Premiums-Sep	$2380.83		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN			No		Stone, Mark	11/21/2024	Stone, Mark	11/21/2024					Stone, Mark	11/21/2024
10/01/2024	1003S-0700-0050-7206-0000	Journal Entry	General Ledger	2025-00003989	FY25 Workers Comp Premiums-Oct	$2380.83		MS		0400 Finance	L603004-25005 - STATE OF NEVADA AB396 FY25, FY25 ADMIN	