

Attachment A

Payroll Report PPE 092724



City of Victorville

City Council Payroll Report

Payroll Period Beginning: September 13, 2024 through September 27, 2024

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34316	3466	10/04/2024	\$371.05
34317	3914	10/04/2024	\$343.15
34318	3554	10/04/2024	\$364.20
34319	3310	10/04/2024	\$364.20
34320	3614	10/04/2024	\$364.20
34321	3556	10/04/2024	\$364.20
34322	3933	10/04/2024	\$624.86
34323	3934	10/04/2024	\$1,505.50
34324	3853	10/04/2024	\$2,703.73
34325	3678	10/04/2024	\$843.19
34326	3866	10/04/2024	\$1,264.65
34327	240	10/04/2024	\$5.00
34328	1182	10/04/2024	\$67.00
34329	1182	10/04/2024	\$50.00
34330	1182	10/04/2024	\$50.00
34331	13491	10/04/2024	\$422.31
34332	18154	10/04/2024	\$175.00
Checks Total			9,882.24

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34317	3914	10/04/2024	\$1,944.49
318670	1581	09/17/2024	\$18,730.36
319230	3469	09/23/2024	\$18,295.93
319231	3847	10/02/2024	\$1,996.23
319232	3819	10/02/2024	\$2,853.64
319233	3847	10/02/2024	\$952.06
319234	3819	10/02/2024	\$522.95
319235	3819	10/03/2024	\$110.34
319236	1099	10/04/2024	\$1,121.31
319237	3758	10/04/2024	\$3,486.72
319238	3243	10/04/2024	\$5,713.13
319239	2115	10/04/2024	\$6,072.70
319240	3502	10/04/2024	\$2,596.52
319241	3142	10/04/2024	\$1,810.03
319242	3640	10/04/2024	\$2,022.39
319243	3527	10/04/2024	\$2,144.50
319244	3297	10/04/2024	\$754.67
319245	3551	10/04/2024	\$677.43
319246	3458	10/04/2024	\$343.38
319247	3229	10/04/2024	\$4,765.93
319248	3290	10/04/2024	\$2,331.27
319249	1064	10/04/2024	\$7,964.69
319250	3809	10/04/2024	\$2,006.34
319251	3467	10/04/2024	\$2,293.38
319252	3909	10/04/2024	\$2,127.24
319253	1706	10/04/2024	\$4,735.65
319254	2395	10/04/2024	\$4,222.15
319255	3764	10/04/2024	\$2,579.85
319256	2211	10/04/2024	\$5,751.65
319257	3747	10/04/2024	\$1,996.86
319258	3625	10/04/2024	\$1,605.86
319259	2624	10/04/2024	\$2,933.42
319260	3043	10/04/2024	\$2,173.08
319261	3403	10/04/2024	\$2,009.09
319262	1748	10/04/2024	\$2,530.47
319263	3848	10/04/2024	\$1,586.24
319264	3913	10/04/2024	\$1,996.03
319265	3019	10/04/2024	\$5,116.27
319266	3638	10/04/2024	\$3,631.90
319267	3561	10/04/2024	\$2,683.61
319268	3920	10/04/2024	\$2,332.29
319269	3630	10/04/2024	\$2,056.30
319270	2366	10/04/2024	\$1,954.45
319271	3750	10/04/2024	\$2,197.63

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319272	3835	10/04/2024	\$2,263.35
319273	3521	10/04/2024	\$2,674.83
319274	2093	10/04/2024	\$1,649.00
319275	2019	10/04/2024	\$2,582.45
319276	3753	10/04/2024	\$2,621.32
319277	3915	10/04/2024	\$4,254.79
319278	3917	10/04/2024	\$2,071.45
319279	3744	10/04/2024	\$2,678.64
319280	2606	10/04/2024	\$2,387.10
319281	3660	10/04/2024	\$1,693.97
319282	1635	10/04/2024	\$4,210.14
319283	3327	10/04/2024	\$2,393.87
319284	3752	10/04/2024	\$2,258.28
319285	3912	10/04/2024	\$1,697.58
319286	3911	10/04/2024	\$2,223.37
319287	2618	10/04/2024	\$2,066.05
319288	3845	10/04/2024	\$3,416.29
319289	2619	10/04/2024	\$2,440.85
319290	2603	10/04/2024	\$1,876.39
319291	2491	10/04/2024	\$5,546.36
319292	2235	10/04/2024	\$547.42
319293	3916	10/04/2024	\$2,464.59
319294	3889	10/04/2024	\$1,758.89
319295	3045	10/04/2024	\$2,300.46
319296	3755	10/04/2024	\$2,055.10
319297	3608	10/04/2024	\$4,110.13
319298	3817	10/04/2024	\$1,924.27
319299	3362	10/04/2024	\$2,344.96
319300	2297	10/04/2024	\$2,244.57
319301	2232	10/04/2024	\$2,806.60
319302	1957	10/04/2024	\$3,548.04
319303	3246	10/04/2024	\$3,609.17
319304	2042	10/04/2024	\$5,405.35
319305	3714	10/04/2024	\$2,002.71
319306	3742	10/04/2024	\$2,261.67
319307	3849	10/04/2024	\$3,983.27
319308	3863	10/04/2024	\$2,061.37
319309	3879	10/04/2024	\$2,082.63
319310	3846	10/04/2024	\$3,605.91
319311	3697	10/04/2024	\$5,874.80
319312	3868	10/04/2024	\$2,753.17
319313	2102	10/04/2024	\$3,276.09
319314	2233	10/04/2024	\$3,104.89
319315	3653	10/04/2024	\$2,386.25
319316	3727	10/04/2024	\$2,216.47
319317	3865	10/04/2024	\$2,053.56

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319318	2032	10/04/2024	\$3,681.35
319319	3869	10/04/2024	\$2,022.91
319320	3499	10/04/2024	\$2,713.67
319321	3924	10/04/2024	\$3,424.13
319322	3875	10/04/2024	\$2,609.19
319323	3867	10/04/2024	\$2,193.98
319324	2323	10/04/2024	\$3,626.89
319325	1767	10/04/2024	\$2,892.39
319326	3508	10/04/2024	\$2,412.67
319327	3740	10/04/2024	\$1,753.60
319328	2225	10/04/2024	\$4,402.32
319329	3544	10/04/2024	\$2,187.82
319330	3221	10/04/2024	\$2,538.28
319331	1855	10/04/2024	\$364.20
319332	3627	10/04/2024	\$3,236.22
319333	3757	10/04/2024	\$3,657.95
319334	1533	10/04/2024	\$2,353.35
319335	2833	10/04/2024	\$2,409.00
319336	3700	10/04/2024	\$2,187.74
319337	3652	10/04/2024	\$2,387.81
319338	1426	10/04/2024	\$1,146.87
319339	3703	10/04/2024	\$2,200.64
319340	2254	10/04/2024	\$3,215.30
319341	3618	10/04/2024	\$2,242.38
319342	3354	10/04/2024	\$4,036.53
319343	3623	10/04/2024	\$1,201.47
319344	3400	10/04/2024	\$2,548.37
319345	3547	10/04/2024	\$1,228.73
319346	3673	10/04/2024	\$1,278.40
319347	3702	10/04/2024	\$2,149.28
319348	2742	10/04/2024	\$2,926.16
319349	3746	10/04/2024	\$2,142.03
319350	3089	10/04/2024	\$3,432.16
319351	3641	10/04/2024	\$2,071.56
319352	3672	10/04/2024	\$1,201.47
319353	3854	10/04/2024	\$2,473.75
319354	3634	10/04/2024	\$2,945.51
319355	3805	10/04/2024	\$2,192.88
319356	2249	10/04/2024	\$5,123.81
319357	3650	10/04/2024	\$1,737.16
319358	3876	10/04/2024	\$2,508.51
319359	3396	10/04/2024	\$2,155.97
319360	3663	10/04/2024	\$1,801.70
319361	3541	10/04/2024	\$2,610.97
319362	2499	10/04/2024	\$3,459.77
319363	3379	10/04/2024	\$2,859.73

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319364	3694	10/04/2024	\$2,567.42
319365	3737	10/04/2024	\$2,740.10
319366	2105	10/04/2024	\$4,975.30
319367	3474	10/04/2024	\$2,821.49
319368	2515	10/04/2024	\$3,550.47
319369	3636	10/04/2024	\$2,560.80
319370	2679	10/04/2024	\$2,750.75
319371	3490	10/04/2024	\$3,025.88
319372	3475	10/04/2024	\$2,725.62
319373	2181	10/04/2024	\$3,533.46
319374	3353	10/04/2024	\$2,774.78
319375	3735	10/04/2024	\$4,109.89
319376	3930	10/04/2024	\$1,201.47
319377	3880	10/04/2024	\$1,258.56
319378	3542	10/04/2024	\$2,237.08
319379	3731	10/04/2024	\$2,407.89
319380	1955	10/04/2024	\$3,272.92
319381	1632	10/04/2024	\$2,304.85
319382	3736	10/04/2024	\$2,894.09
319383	3692	10/04/2024	\$2,541.42
319384	3147	10/04/2024	\$2,855.93
319385	3881	10/04/2024	\$1,228.73
319386	3732	10/04/2024	\$2,583.49
319387	3148	10/04/2024	\$2,864.83
319388	3808	10/04/2024	\$3,259.81
319389	3195	10/04/2024	\$2,429.43
319390	3884	10/04/2024	\$1,228.73
319391	3626	10/04/2024	\$2,501.38
319392	3602	10/04/2024	\$2,600.77
319393	3112	10/04/2024	\$2,433.24
319394	1970	10/04/2024	\$2,592.42
319395	3185	10/04/2024	\$2,537.20
319396	1520	10/04/2024	\$2,174.19
319397	2605	10/04/2024	\$2,347.93
319398	3505	10/04/2024	\$5,602.92
319399	2540	10/04/2024	\$3,927.08
319400	2377	10/04/2024	\$2,836.63
319401	1079	10/04/2024	\$2,695.56
319402	2259	10/04/2024	\$3,930.79
319403	2312	10/04/2024	\$2,379.22
319404	3510	10/04/2024	\$2,704.02
319405	3637	10/04/2024	\$2,726.07
319406	3628	10/04/2024	\$2,426.87
319407	3068	10/04/2024	\$2,144.19
319408	3633	10/04/2024	\$2,894.49
319409	3129	10/04/2024	\$3,733.30

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319410	3816	10/04/2024	\$2,746.35
319411	1998	10/04/2024	\$2,966.48
319412	2111	10/04/2024	\$2,530.77
319413	3543	10/04/2024	\$2,093.96
319414	3303	10/04/2024	\$4,056.48
319415	3802	10/04/2024	\$2,702.22
319416	3558	10/04/2024	\$2,896.86
319417	1655	10/04/2024	\$3,850.01
319418	3361	10/04/2024	\$2,112.56
319419	3285	10/04/2024	\$3,514.84
319420	1529	10/04/2024	\$1,996.06
319421	3346	10/04/2024	\$2,197.49
319422	1776	10/04/2024	\$3,260.74
319423	3192	10/04/2024	\$2,156.22
319424	2655	10/04/2024	\$1,720.49
319425	3393	10/04/2024	\$2,054.79
319426	3749	10/04/2024	\$1,957.12
319427	2798	10/04/2024	\$2,388.24
319428	2522	10/04/2024	\$3,751.04
319429	3265	10/04/2024	\$2,143.03
319430	2339	10/04/2024	\$2,373.03
319431	3878	10/04/2024	\$3,360.80
319432	1503	10/04/2024	\$3,192.28
319433	2505	10/04/2024	\$3,004.06
319434	3113	10/04/2024	\$2,003.33
319435	1007	10/04/2024	\$3,439.29
319436	3273	10/04/2024	\$2,376.25
319437	1497	10/04/2024	\$3,285.75
319438	3537	10/04/2024	\$2,958.22
319439	2192	10/04/2024	\$1,885.23
319440	3513	10/04/2024	\$2,305.96
319441	3685	10/04/2024	\$1,814.31
319442	2034	10/04/2024	\$2,212.60
319443	3380	10/04/2024	\$2,467.72
319444	3852	10/04/2024	\$1,445.32
319445	3051	10/04/2024	\$2,240.68
319446	1750	10/04/2024	\$2,399.31
319447	2770	10/04/2024	\$1,963.08
319448	2228	10/04/2024	\$3,140.96
319449	3827	10/04/2024	\$3,110.46
319450	3726	10/04/2024	\$1,981.54
319451	3748	10/04/2024	\$2,282.70
319452	3101	10/04/2024	\$2,708.38
319453	3335	10/04/2024	\$2,390.95
319454	3284	10/04/2024	\$2,578.55
319455	3840	10/04/2024	\$2,172.09

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319456	3621	10/04/2024	\$1,807.93
319457	2248	10/04/2024	\$2,038.86
319458	1588	10/04/2024	\$2,236.08
319459	3788	10/04/2024	\$1,677.84
319460	2189	10/04/2024	\$2,828.96
319461	3560	10/04/2024	\$1,887.95
319462	3509	10/04/2024	\$2,082.66
319463	3226	10/04/2024	\$1,938.56
319464	1121	10/04/2024	\$2,813.09
319465	3149	10/04/2024	\$2,678.56
319466	1865	10/04/2024	\$2,247.37
319467	3479	10/04/2024	\$1,796.44
319468	1723	10/04/2024	\$1,934.45
319469	3296	10/04/2024	\$2,417.75
319470	3707	10/04/2024	\$1,981.96
319471	2531	10/04/2024	\$4,308.21
319472	1513	10/04/2024	\$1,817.13
319473	3283	10/04/2024	\$3,318.25
319474	2118	10/04/2024	\$1,258.35
319475	3387	10/04/2024	\$1,766.12
319476	3330	10/04/2024	\$2,224.29
319477	2681	10/04/2024	\$3,960.11
319478	1612	10/04/2024	\$2,023.54
319479	3610	10/04/2024	\$1,818.71
319480	3277	10/04/2024	\$2,000.44
319481	3287	10/04/2024	\$2,102.46
319482	3037	10/04/2024	\$2,257.25
319483	1449	10/04/2024	\$3,228.39
319484	2677	10/04/2024	\$5,606.88
319485	3688	10/04/2024	\$1,754.29
319486	3341	10/04/2024	\$1,991.51
319487	1137	10/04/2024	\$1,914.36
319488	2383	10/04/2024	\$2,024.73
319489	3130	10/04/2024	\$1,895.48
319490	2489	10/04/2024	\$1,723.79
319491	3624	10/04/2024	\$2,615.67
319492	3139	10/04/2024	\$1,714.66
319493	3099	10/04/2024	\$2,614.96
319494	2696	10/04/2024	\$1,780.28
319495	3536	10/04/2024	\$3,355.50
319496	3722	10/04/2024	\$1,987.16
319497	1254	10/04/2024	\$2,086.63
319498	3187	10/04/2024	\$2,247.97
319499	3804	10/04/2024	\$2,945.43
319500	2368	10/04/2024	\$2,212.26
319501	3100	10/04/2024	\$3,076.18

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319502	3796	10/04/2024	\$1,632.28
319503	1338	10/04/2024	\$4,017.44
319504	2229	10/04/2024	\$1,878.82
319505	1049	10/04/2024	\$2,405.73
319506	3586	10/04/2024	\$2,136.41
319507	1506	10/04/2024	\$2,007.11
319508	3004	10/04/2024	\$2,184.13
319509	1932	10/04/2024	\$1,883.57
319510	3279	10/04/2024	\$2,000.50
319511	2460	10/04/2024	\$2,058.09
319512	3874	10/04/2024	\$1,893.44
319513	3671	10/04/2024	\$1,851.35
319514	2732	10/04/2024	\$1,870.20
319515	3338	10/04/2024	\$1,690.74
319516	2552	10/04/2024	\$2,196.93
319517	2476	10/04/2024	\$4,349.59
319518	2279	10/04/2024	\$2,488.05
319519	3515	10/04/2024	\$5,492.70
319520	3092	10/04/2024	\$2,922.85
319521	3836	10/04/2024	\$2,123.80
319522	3138	10/04/2024	\$3,265.53
319523	3146	10/04/2024	\$3,597.12
319524	2590	10/04/2024	\$2,398.69
319525	2748	10/04/2024	\$2,043.04
319526	3709	10/04/2024	\$2,837.97
319527	2669	10/04/2024	\$3,426.80
319528	2623	10/04/2024	\$2,073.15
319529	2637	10/04/2024	\$2,596.40
319530	2638	10/04/2024	\$2,884.36
319531	3803	10/04/2024	\$2,103.01
319532	3109	10/04/2024	\$2,815.07
319533	2671	10/04/2024	\$2,999.04
319534	2593	10/04/2024	\$2,773.57
319535	3328	10/04/2024	\$2,509.46
319536	3461	10/04/2024	\$2,045.08
319537	2626	10/04/2024	\$1,807.43
319538	3038	10/04/2024	\$2,931.02
319539	3052	10/04/2024	\$1,996.15
319540	2290	10/04/2024	\$2,054.38
319541	3716	10/04/2024	\$2,560.08
319542	3110	10/04/2024	\$3,197.21
319543	2641	10/04/2024	\$2,017.47
319544	2612	10/04/2024	\$2,490.53
319545	3698	10/04/2024	\$1,536.86
319546	2642	10/04/2024	\$2,329.11
319547	3705	10/04/2024	\$2,167.32

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319548	3331	10/04/2024	\$1,746.94
319549	3908	10/04/2024	\$4,333.64
319550	2674	10/04/2024	\$2,231.20
319551	3231	10/04/2024	\$2,523.01
319552	3228	10/04/2024	\$2,761.54
319553	2628	10/04/2024	\$2,669.33
319554	2630	10/04/2024	\$2,627.20
319555	3182	10/04/2024	\$2,803.70
319556	2599	10/04/2024	\$2,320.18
319557	2683	10/04/2024	\$2,246.11
319558	2753	10/04/2024	\$2,408.71
319559	2610	10/04/2024	\$2,528.92
319560	3323	10/04/2024	\$1,880.35
319561	1389	10/04/2024	\$3,215.53
319562	2808	10/04/2024	\$1,984.42
319563	2646	10/04/2024	\$3,504.41
319564	3617	10/04/2024	\$1,634.12
319565	2600	10/04/2024	\$2,700.66
319566	2524	10/04/2024	\$2,988.70
319567	2686	10/04/2024	\$2,264.49
319568	2193	10/04/2024	\$2,875.78
319569	3322	10/04/2024	\$2,639.72
319570	3629	10/04/2024	\$2,697.38
319571	3230	10/04/2024	\$3,404.59
319572	2038	10/04/2024	\$1,740.93
319573	2678	10/04/2024	\$4,019.99
319574	3240	10/04/2024	\$2,673.09
319575	3743	10/04/2024	\$1,904.89
319576	3215	10/04/2024	\$2,872.26
319577	3140	10/04/2024	\$2,327.55
319578	3035	10/04/2024	\$2,229.41
319579	3651	10/04/2024	\$2,317.68
319580	3769	10/04/2024	\$398.35
319581	3299	10/04/2024	\$1,944.49
319582	3765	10/04/2024	\$235.03
319583	1853	10/04/2024	\$2,981.92
319584	3729	10/04/2024	\$1,704.95
319585	2343	10/04/2024	\$1,494.40
319586	3821	10/04/2024	\$1,215.10
319587	3497	10/04/2024	\$2,124.58
319588	3503	10/04/2024	\$3,025.70
319589	3105	10/04/2024	\$1,909.07
319590	3579	10/04/2024	\$1,052.59
319591	3386	10/04/2024	\$2,606.76
319592	3925	10/04/2024	\$1,284.48
319593	3792	10/04/2024	\$949.25

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<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319594	3191	10/04/2024	\$2,601.59
319595	3931	10/04/2024	\$1,980.68
319596	3922	10/04/2024	\$1,699.16
319597	2488	10/04/2024	\$1,130.71
319598	3496	10/04/2024	\$1,205.89
319599	3120	10/04/2024	\$1,038.83
319600	3482	10/04/2024	\$1,925.73
319601	3611	10/04/2024	\$1,298.11
319602	3724	10/04/2024	\$1,201.47
319603	3011	10/04/2024	\$1,729.60
319604	3768	10/04/2024	\$366.47
319605	3580	10/04/2024	\$1,572.13
319606	3873	10/04/2024	\$1,507.96
319607	3270	10/04/2024	\$1,945.81
319608	3263	10/04/2024	\$1,892.63
319609	3622	10/04/2024	\$1,078.74
319610	3795	10/04/2024	\$1,497.00
319611	3252	10/04/2024	\$2,726.97
319612	3295	10/04/2024	\$1,965.97
319613	3257	10/04/2024	\$2,135.12
319614	3184	10/04/2024	\$4,232.17
319615	3927	10/04/2024	\$1,292.96
319616	3070	10/04/2024	\$2,243.46
319617	3657	10/04/2024	\$917.78
319618	3689	10/04/2024	\$2,036.19
319619	3288	10/04/2024	\$1,818.03
319620	3767	10/04/2024	\$366.47
319621	1866	10/04/2024	\$3,037.24
319622	3791	10/04/2024	\$1,215.10
319623	3572	10/04/2024	\$1,321.14
319624	3664	10/04/2024	\$905.08
319625	3772	10/04/2024	\$111.53
319626	3766	10/04/2024	\$454.11
319627	3918	10/04/2024	\$888.17
319628	3822	10/04/2024	\$1,215.10
319629	1282	10/04/2024	\$2,430.01
319630	3481	10/04/2024	\$1,944.59
319631	2379	10/04/2024	\$2,595.83
319632	3655	10/04/2024	\$732.27
319633	3813	10/04/2024	\$827.38
319634	3656	10/04/2024	\$935.09
319635	3789	10/04/2024	\$4,538.63
319636	3793	10/04/2024	\$1,208.28
319637	3687	10/04/2024	\$1,215.10
319638	3903	10/04/2024	\$91.62
319639	3775	10/04/2024	\$147.39

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<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319640	2478	10/04/2024	\$1,064.25
319641	3919	10/04/2024	\$884.39
319642	3882	10/04/2024	\$1,215.10
319643	1287	10/04/2024	\$2,911.89
319644	3929	10/04/2024	\$1,228.73
319645	3904	10/04/2024	\$191.20
319646	3779	10/04/2024	\$266.90
319647	2711	10/04/2024	\$2,754.78
319648	3900	10/04/2024	\$55.77
319649	3798	10/04/2024	\$1,215.10
319650	3258	10/04/2024	\$1,994.63
319651	3259	10/04/2024	\$1,621.25
319652	3573	10/04/2024	\$1,841.77
319653	3507	10/04/2024	\$2,381.04
319654	3790	10/04/2024	\$1,265.35
319655	3531	10/04/2024	\$3,195.32
319656	3814	10/04/2024	\$917.54
319657	3639	10/04/2024	\$1,722.56
319658	3895	10/04/2024	\$103.57
319659	3587	10/04/2024	\$942.03
319660	3669	10/04/2024	\$367.31
319661	3029	10/04/2024	\$1,959.95
319662	3190	10/04/2024	\$3,019.89
319663	1959	10/04/2024	\$3,706.14
319664	3250	10/04/2024	\$1,818.02
319665	3824	10/04/2024	\$1,215.10
319666	3812	10/04/2024	\$851.81
319667	3609	10/04/2024	\$1,158.68
319668	3770	10/04/2024	\$366.47
319669	3794	10/04/2024	\$1,071.93
319670	3492	10/04/2024	\$162.19
319671	3691	10/04/2024	\$757.34
319672	3910	10/04/2024	\$905.08
319673	3725	10/04/2024	\$984.79
319674	3576	10/04/2024	\$1,152.17
319675	3647	10/04/2024	\$167.31
319676	3566	10/04/2024	\$661.84
319677	3777	10/04/2024	\$31.86
319678	3511	10/04/2024	\$2,183.83
319679	3823	10/04/2024	\$1,215.10
319680	3368	10/04/2024	\$2,047.17
319681	2006	10/04/2024	\$2,826.20
319682	3761	10/04/2024	\$3,078.58
319683	2684	10/04/2024	\$1,482.28
319684	3923	10/04/2024	\$1,133.23
319685	3079	10/04/2024	\$1,895.35

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<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319686	1966	10/04/2024	\$2,344.03
319687	3844	10/04/2024	\$2,094.96
319688	3388	10/04/2024	\$2,613.10
319689	2355	10/04/2024	\$2,354.00
319690	3696	10/04/2024	\$2,961.88
319691	3500	10/04/2024	\$3,642.50
319692	3620	10/04/2024	\$1,650.97
319693	3654	10/04/2024	\$1,864.23
319694	2039	10/04/2024	\$1,947.68
319695	3838	10/04/2024	\$2,135.02
319696	3281	10/04/2024	\$1,895.95
319697	3550	10/04/2024	\$2,822.93
319698	3348	10/04/2024	\$1,970.30
319699	3862	10/04/2024	\$1,413.21
319700	3807	10/04/2024	\$2,161.61
319701	3081	10/04/2024	\$2,605.52
319702	3523	10/04/2024	\$4,446.39
319703	3271	10/04/2024	\$1,846.02
319704	3017	10/04/2024	\$5,037.88
319705	3883	10/04/2024	\$1,348.35
319706	3512	10/04/2024	\$2,461.29
319707	2027	10/04/2024	\$1,276.98
319708	2330	10/04/2024	\$3,302.84
319709	2795	10/04/2024	\$1,080.82
319710	3888	10/04/2024	\$2,051.26
319711	3437	10/04/2024	\$4,018.08
319712	3421	10/04/2024	\$10,700.28
319713	3439	10/04/2024	\$3,200.28
319714	3440	10/04/2024	\$3,103.73
319715	3441	10/04/2024	\$1,924.47
319716	3473	10/04/2024	\$8,312.41
319717	3820	10/04/2024	\$8,655.16
319718	3406	10/04/2024	\$7,004.08
319719	3422	10/04/2024	\$2,899.77
319720	3442	10/04/2024	\$5,048.94
319721	3433	10/04/2024	\$6,237.70
319722	3424	10/04/2024	\$2,993.66
319723	3414	10/04/2024	\$6,431.92
319724	3704	10/04/2024	\$7,604.08
319725	3734	10/04/2024	\$5,075.03
319726	3832	10/04/2024	\$4,124.82
319727	3799	10/04/2024	\$2,734.48
319728	3886	10/04/2024	\$4,459.90
319729	3443	10/04/2024	\$7,163.77
319730	3600	10/04/2024	\$6,946.44
319731	3711	10/04/2024	\$5,990.13

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319732	3928	10/04/2024	\$5,117.34
319733	3715	10/04/2024	\$8,452.05
319734	3444	10/04/2024	\$2,678.95
319735	3583	10/04/2024	\$7,676.41
319736	3594	10/04/2024	\$6,778.92
319737	3409	10/04/2024	\$2,739.55
319738	3856	10/04/2024	\$4,745.84
319739	3426	10/04/2024	\$8,841.91
319740	3860	10/04/2024	\$2,427.34
319741	3642	10/04/2024	\$1,830.28
319742	3584	10/04/2024	\$2,927.38
319743	3538	10/04/2024	\$2,105.98
319744	3410	10/04/2024	\$2,762.19
319745	3828	10/04/2024	\$5,502.08
319746	3447	10/04/2024	\$2,822.21
319747	3427	10/04/2024	\$3,951.07
319748	3411	10/04/2024	\$6,729.32
319749	3448	10/04/2024	\$2,272.25
319750	3719	10/04/2024	\$1,778.61
319751	3833	10/04/2024	\$8,766.88
319752	3518	10/04/2024	\$1,921.53
319753	3449	10/04/2024	\$6,142.05
319754	3428	10/04/2024	\$6,252.16
319755	3858	10/04/2024	\$2,082.03
319756	3429	10/04/2024	\$3,567.38
319757	3451	10/04/2024	\$7,089.18
319758	3712	10/04/2024	\$5,487.26
319759	3595	10/04/2024	\$4,560.12
319760	3430	10/04/2024	\$3,122.10
319761	3452	10/04/2024	\$5,924.32
319762	3417	10/04/2024	\$3,650.28
319763	3085	10/04/2024	\$2,242.72
319764	3431	10/04/2024	\$5,010.22
319765	3242	10/04/2024	\$3,089.78
319766	3857	10/04/2024	\$1,840.90
319767	3419	10/04/2024	\$5,757.51
319768	3524	10/04/2024	\$2,564.39
319769	3412	10/04/2024	\$4,729.29
319770	3829	10/04/2024	\$3,387.45
319771	3420	10/04/2024	\$5,190.15
319772	3921	10/04/2024	\$12,047.64
319773	3435	10/04/2024	\$5,088.30
319774	3800	10/04/2024	\$3,812.45
319775	3432	10/04/2024	\$4,490.68
319776	3408	10/04/2024	\$5,918.91
319777	3456	10/04/2024	\$3,507.10

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319778	3859	10/04/2024	\$4,034.15
319779	3763	10/04/2024	\$3,429.65
319780	3591	10/04/2024	\$5,126.53
319781	3392	10/04/2024	\$4,687.41
319782	3855	10/04/2024	\$3,368.61
319783	3831	10/04/2024	\$2,485.75
319784	3434	10/04/2024	\$2,430.64
Advices Total			1,508,207.75

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	09/23/2024	\$10,560.38
IRS	10/02/2024	\$381.61
IRS	10/03/2024	\$36.20
IRS	10/04/2024	\$256,961.41
State Taxes	09/23/2024	\$1,935.97
State Taxes	10/02/2024	\$169.55
State Taxes	10/04/2024	\$74,909.67
CASDU	10/04/2024	\$3,882.63
Deferred Comp (457)	09/24/2024	\$57.68
Deferred Comp (457)	10/07/2024	\$91,830.21
Deferred Comp (401a)	10/07/2024	\$301.05
PERS	10/10/2024	\$370,097.59
Confidential Garnishment	10/03/2024	\$423.00
VV Firefighter's Union	10/03/2024	\$6,820.00
Electronic Vendor Payments Total		818,366.95