

Attachment A

Payroll Report PPE 101124



City of Victorville

City Council Payroll Report

Payroll Period Beginning: September 27, 2024 through October 11, 2024

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34333	3632	10/08/2024	\$707.31
34334	3466	10/18/2024	\$371.05
34335	3554	10/18/2024	\$364.20
34336	3310	10/18/2024	\$364.20
34337	3614	10/18/2024	\$364.20
34338	3556	10/18/2024	\$364.20
34339	3853	10/18/2024	\$2,703.73
34340	3685	10/18/2024	\$2,163.37
34341	1853	10/18/2024	\$2,881.92
34342	3898	10/18/2024	\$119.51
34343	3678	10/18/2024	\$843.19
34344	3866	10/18/2024	\$970.80
34345	3935	10/18/2024	\$1,127.27
34346	240	10/18/2024	\$5.00
34347	1182	10/18/2024	\$67.00
34348	1182	10/18/2024	\$100.00
34349	1182	10/18/2024	\$50.00
34350	1182	10/18/2024	\$50.00
34351	13491	10/18/2024	\$422.31
34352	18154	10/18/2024	\$175.00
Checks Total			14,214.26

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319785	3875	10/08/2024	\$1,935.64
319786	3923	10/11/2024	\$489.51
319787	3779	10/14/2024	\$246.98
319788	3396	10/18/2024	\$2,401.87
319789	1099	10/18/2024	\$1,121.31
319790	3243	10/18/2024	\$5,713.13
319791	2115	10/18/2024	\$6,028.91
319792	3502	10/18/2024	\$3,023.53
319793	3142	10/18/2024	\$1,810.03
319794	3640	10/18/2024	\$2,022.40
319795	3527	10/18/2024	\$2,144.49
319796	3297	10/18/2024	\$754.67
319797	3551	10/18/2024	\$677.43
319798	3458	10/18/2024	\$343.38
319799	3229	10/18/2024	\$4,765.93
319800	3290	10/18/2024	\$2,331.27
319801	1064	10/18/2024	\$7,964.69
319802	3809	10/18/2024	\$1,761.67
319803	3467	10/18/2024	\$2,393.38
319804	3909	10/18/2024	\$2,345.84
319805	1706	10/18/2024	\$4,328.37
319806	2395	10/18/2024	\$4,222.14
319807	3764	10/18/2024	\$2,579.86
319808	2211	10/18/2024	\$5,751.65
319809	3747	10/18/2024	\$2,183.98
319810	3625	10/18/2024	\$1,605.86
319811	2624	10/18/2024	\$2,933.42
319812	3043	10/18/2024	\$2,645.93
319813	3403	10/18/2024	\$2,009.09
319814	1748	10/18/2024	\$2,530.47
319815	3848	10/18/2024	\$1,586.25
319816	3913	10/18/2024	\$2,054.37
319817	3019	10/18/2024	\$5,116.27
319818	3638	10/18/2024	\$4,327.33
319819	3561	10/18/2024	\$2,683.61
319820	3920	10/18/2024	\$2,197.72
319821	3630	10/18/2024	\$2,978.12
319822	2366	10/18/2024	\$1,954.45
319823	3750	10/18/2024	\$2,197.63
319824	3835	10/18/2024	\$2,263.35
319825	3521	10/18/2024	\$2,674.83
319826	2093	10/18/2024	\$1,649.00
319827	2019	10/18/2024	\$2,582.45
319828	3753	10/18/2024	\$2,621.32

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319829	3915	10/18/2024	\$4,254.79
319830	3917	10/18/2024	\$2,089.05
319831	3744	10/18/2024	\$2,754.29
319832	2606	10/18/2024	\$2,387.10
319833	3660	10/18/2024	\$1,706.76
319834	3914	10/18/2024	\$2,287.64
319835	1635	10/18/2024	\$4,210.14
319836	3327	10/18/2024	\$2,393.88
319837	3752	10/18/2024	\$2,297.89
319838	3912	10/18/2024	\$1,653.19
319839	3911	10/18/2024	\$1,949.12
319840	2618	10/18/2024	\$3,012.80
319841	3845	10/18/2024	\$3,672.96
319842	2619	10/18/2024	\$2,440.85
319843	2603	10/18/2024	\$1,876.39
319844	2491	10/18/2024	\$2,379.91
319845	2235	10/18/2024	\$741.37
319846	3916	10/18/2024	\$2,464.59
319847	3889	10/18/2024	\$1,758.89
319848	3045	10/18/2024	\$2,322.56
319849	3755	10/18/2024	\$2,055.10
319850	3608	10/18/2024	\$4,110.13
319851	3758	10/18/2024	\$3,486.72
319852	3817	10/18/2024	\$2,235.18
319853	3362	10/18/2024	\$2,901.41
319854	2297	10/18/2024	\$2,597.83
319855	2232	10/18/2024	\$2,806.60
319856	1957	10/18/2024	\$3,238.17
319857	3246	10/18/2024	\$3,609.17
319858	2042	10/18/2024	\$5,405.35
319859	3714	10/18/2024	\$2,164.77
319860	3742	10/18/2024	\$2,211.80
319861	3849	10/18/2024	\$3,983.27
319862	3863	10/18/2024	\$2,128.25
319863	3879	10/18/2024	\$2,082.63
319864	3846	10/18/2024	\$3,605.91
319865	3697	10/18/2024	\$5,199.82
319866	3868	10/18/2024	\$2,753.17
319867	2102	10/18/2024	\$3,276.10
319868	2233	10/18/2024	\$2,434.68
319869	3653	10/18/2024	\$2,451.83
319870	3727	10/18/2024	\$2,216.47
319871	3865	10/18/2024	\$2,349.11
319872	2032	10/18/2024	\$3,681.35
319873	3869	10/18/2024	\$2,022.91
319874	3499	10/18/2024	\$3,435.61

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319875	3924	10/18/2024	\$3,520.06
319876	3867	10/18/2024	\$2,193.98
319877	2323	10/18/2024	\$3,626.89
319878	1767	10/18/2024	\$2,892.38
319879	3508	10/18/2024	\$2,412.66
319880	3740	10/18/2024	\$1,753.60
319881	2225	10/18/2024	\$4,402.32
319882	3544	10/18/2024	\$2,187.82
319883	3221	10/18/2024	\$2,538.28
319884	1855	10/18/2024	\$364.20
319885	3627	10/18/2024	\$3,236.22
319886	3757	10/18/2024	\$3,657.95
319887	1533	10/18/2024	\$2,353.35
319888	2833	10/18/2024	\$2,409.00
319889	3700	10/18/2024	\$2,523.40
319890	3652	10/18/2024	\$2,677.85
319891	1426	10/18/2024	\$1,146.87
319892	3703	10/18/2024	\$2,362.16
319893	2254	10/18/2024	\$3,215.30
319894	3618	10/18/2024	\$2,242.38
319895	3354	10/18/2024	\$3,905.86
319896	3623	10/18/2024	\$1,065.11
319897	3400	10/18/2024	\$2,949.25
319898	3547	10/18/2024	\$953.29
319899	3933	10/18/2024	\$1,220.49
319900	3673	10/18/2024	\$1,278.40
319901	3702	10/18/2024	\$2,149.28
319902	2742	10/18/2024	\$2,926.16
319903	3934	10/18/2024	\$3,430.36
319904	3746	10/18/2024	\$2,142.03
319905	3089	10/18/2024	\$3,432.16
319906	3641	10/18/2024	\$2,071.57
319907	3672	10/18/2024	\$1,201.47
319908	3854	10/18/2024	\$2,774.64
319909	3634	10/18/2024	\$2,630.94
319910	3805	10/18/2024	\$2,354.59
319911	2249	10/18/2024	\$5,123.81
319912	3650	10/18/2024	\$1,737.16
319913	3876	10/18/2024	\$522.29
319914	3663	10/18/2024	\$1,801.71
319915	3541	10/18/2024	\$2,991.06
319916	2499	10/18/2024	\$3,459.77
319917	3379	10/18/2024	\$2,746.23
319918	3694	10/18/2024	\$2,903.67
319919	3737	10/18/2024	\$2,576.23
319920	2105	10/18/2024	\$4,975.30

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319921	3474	10/18/2024	\$3,082.05
319922	2515	10/18/2024	\$3,999.73
319923	3636	10/18/2024	\$2,560.81
319924	2679	10/18/2024	\$3,659.80
319925	3490	10/18/2024	\$3,655.03
319926	3475	10/18/2024	\$2,754.30
319927	2181	10/18/2024	\$4,577.53
319928	3353	10/18/2024	\$3,175.61
319929	3735	10/18/2024	\$4,109.89
319930	3930	10/18/2024	\$1,201.47
319931	3880	10/18/2024	\$1,258.56
319932	3542	10/18/2024	\$2,444.17
319933	3731	10/18/2024	\$2,407.89
319934	1955	10/18/2024	\$4,367.13
319935	1632	10/18/2024	\$2,564.13
319936	3736	10/18/2024	\$3,106.63
319937	3692	10/18/2024	\$3,295.37
319938	3147	10/18/2024	\$2,855.93
319939	3881	10/18/2024	\$1,228.73
319940	3732	10/18/2024	\$2,687.98
319941	3148	10/18/2024	\$2,835.36
319942	3808	10/18/2024	\$3,696.71
319943	3195	10/18/2024	\$2,448.17
319944	3884	10/18/2024	\$1,228.73
319945	3626	10/18/2024	\$3,128.29
319946	3602	10/18/2024	\$2,898.61
319947	3112	10/18/2024	\$2,500.35
319948	1970	10/18/2024	\$5,892.14
319949	3185	10/18/2024	\$2,774.62
319950	1520	10/18/2024	\$2,174.19
319951	2605	10/18/2024	\$2,347.93
319952	3505	10/18/2024	\$5,789.51
319953	2540	10/18/2024	\$4,421.81
319954	2377	10/18/2024	\$3,260.10
319955	1079	10/18/2024	\$2,695.56
319956	2259	10/18/2024	\$3,930.79
319957	2312	10/18/2024	\$2,379.22
319958	3510	10/18/2024	\$4,266.61
319959	3637	10/18/2024	\$2,726.07
319960	3628	10/18/2024	\$2,426.87
319961	3068	10/18/2024	\$2,144.19
319962	3633	10/18/2024	\$2,894.49
319963	3129	10/18/2024	\$3,754.29
319964	3816	10/18/2024	\$2,746.35
319965	1998	10/18/2024	\$2,966.48
319966	2111	10/18/2024	\$2,560.76

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
319967	3543	10/18/2024	\$2,093.96
319968	3303	10/18/2024	\$4,056.48
319969	3802	10/18/2024	\$2,938.48
319970	3558	10/18/2024	\$2,896.86
319971	1655	10/18/2024	\$3,442.89
319972	3361	10/18/2024	\$2,593.11
319973	3285	10/18/2024	\$2,602.86
319974	1529	10/18/2024	\$1,996.06
319975	3346	10/18/2024	\$2,197.48
319976	1776	10/18/2024	\$3,260.74
319977	3192	10/18/2024	\$2,156.22
319978	2655	10/18/2024	\$1,720.49
319979	3393	10/18/2024	\$2,262.63
319980	3749	10/18/2024	\$1,957.12
319981	2798	10/18/2024	\$2,388.24
319982	2522	10/18/2024	\$1,182.60
319983	3265	10/18/2024	\$2,143.03
319984	2339	10/18/2024	\$2,373.03
319985	3878	10/18/2024	\$3,360.80
319986	1503	10/18/2024	\$3,192.28
319987	2505	10/18/2024	\$4,617.28
319988	3113	10/18/2024	\$2,366.99
319989	1007	10/18/2024	\$3,439.29
319990	3273	10/18/2024	\$3,053.98
319991	1497	10/18/2024	\$3,285.75
319992	3537	10/18/2024	\$2,958.23
319993	2192	10/18/2024	\$1,885.23
319994	3513	10/18/2024	\$2,305.96
319995	2034	10/18/2024	\$2,648.67
319996	3380	10/18/2024	\$2,467.72
319997	3852	10/18/2024	\$1,603.26
319998	3051	10/18/2024	\$2,858.79
319999	1750	10/18/2024	\$2,520.52
320000	2770	10/18/2024	\$1,963.08
320001	2228	10/18/2024	\$2,936.33
320002	3827	10/18/2024	\$3,142.93
320003	3726	10/18/2024	\$2,264.28
320004	3748	10/18/2024	\$2,232.50
320005	3101	10/18/2024	\$2,708.38
320006	3335	10/18/2024	\$2,297.90
320007	3284	10/18/2024	\$2,906.91
320008	3840	10/18/2024	\$2,576.99
320009	3621	10/18/2024	\$2,401.17
320010	2248	10/18/2024	\$2,038.86
320011	1588	10/18/2024	\$2,236.08
320012	3788	10/18/2024	\$1,677.84

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320013	2189	10/18/2024	\$3,470.72
320014	3560	10/18/2024	\$1,887.95
320015	3509	10/18/2024	\$2,081.30
320016	3226	10/18/2024	\$3,736.57
320017	1121	10/18/2024	\$2,992.72
320018	3149	10/18/2024	\$7,529.85
320019	1865	10/18/2024	\$3,187.88
320020	3479	10/18/2024	\$2,447.38
320021	1723	10/18/2024	\$2,862.39
320022	3296	10/18/2024	\$2,452.27
320023	3707	10/18/2024	\$1,981.96
320024	2531	10/18/2024	\$4,625.19
320025	1513	10/18/2024	\$1,817.13
320026	3283	10/18/2024	\$3,318.26
320027	2118	10/18/2024	\$1,258.35
320028	3387	10/18/2024	\$2,054.98
320029	3330	10/18/2024	\$2,224.29
320030	2681	10/18/2024	\$3,960.11
320031	1612	10/18/2024	\$1,812.22
320032	3610	10/18/2024	\$2,053.64
320033	3277	10/18/2024	\$4,749.71
320034	3287	10/18/2024	\$2,102.46
320035	3037	10/18/2024	\$2,658.69
320036	1449	10/18/2024	\$3,623.62
320037	2677	10/18/2024	\$5,606.88
320038	3688	10/18/2024	\$2,549.80
320039	3341	10/18/2024	\$2,811.17
320040	1137	10/18/2024	\$1,914.36
320041	2383	10/18/2024	\$2,024.73
320042	3687	10/18/2024	\$1,880.83
320043	3130	10/18/2024	\$2,095.62
320044	2489	10/18/2024	\$1,905.69
320045	3733	10/18/2024	\$3.51
320046	3624	10/18/2024	\$2,441.86
320047	3139	10/18/2024	\$1,881.52
320048	3099	10/18/2024	\$2,614.96
320049	2696	10/18/2024	\$1,780.28
320050	3536	10/18/2024	\$3,074.14
320051	3722	10/18/2024	\$1,987.15
320052	1254	10/18/2024	\$2,086.63
320053	3187	10/18/2024	\$2,247.97
320054	3804	10/18/2024	\$2,882.51
320055	2368	10/18/2024	\$6,647.57
320056	3100	10/18/2024	\$3,076.18
320057	3796	10/18/2024	\$1,793.70
320058	1338	10/18/2024	\$4,017.44

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320059	2229	10/18/2024	\$1,878.82
320060	1049	10/18/2024	\$2,405.73
320061	3586	10/18/2024	\$2,136.41
320062	1506	10/18/2024	\$2,007.11
320063	3004	10/18/2024	\$2,789.45
320064	1932	10/18/2024	\$1,883.57
320065	3279	10/18/2024	\$1,975.50
320066	2460	10/18/2024	\$2,866.19
320067	3874	10/18/2024	\$2,433.69
320068	3671	10/18/2024	\$1,817.09
320069	2732	10/18/2024	\$4,498.53
320070	3338	10/18/2024	\$1,690.74
320071	2552	10/18/2024	\$2,196.93
320072	2476	10/18/2024	\$3,711.87
320073	2279	10/18/2024	\$2,488.05
320074	3515	10/18/2024	\$5,492.70
320075	3092	10/18/2024	\$3,423.31
320076	3836	10/18/2024	\$2,123.81
320077	3138	10/18/2024	\$3,265.53
320078	3146	10/18/2024	\$3,028.19
320079	2590	10/18/2024	\$2,398.69
320080	2748	10/18/2024	\$2,371.52
320081	3709	10/18/2024	\$4,644.94
320082	2669	10/18/2024	\$3,426.80
320083	2623	10/18/2024	\$2,279.22
320084	2637	10/18/2024	\$2,482.70
320085	2638	10/18/2024	\$2,884.36
320086	3803	10/18/2024	\$2,103.01
320087	3109	10/18/2024	\$2,815.07
320088	2671	10/18/2024	\$2,999.04
320089	2593	10/18/2024	\$2,773.57
320090	3328	10/18/2024	\$2,509.46
320091	3461	10/18/2024	\$2,025.90
320092	2626	10/18/2024	\$1,807.43
320093	3038	10/18/2024	\$2,931.01
320094	3052	10/18/2024	\$1,996.15
320095	2290	10/18/2024	\$2,054.38
320096	3716	10/18/2024	\$2,237.05
320097	3110	10/18/2024	\$3,606.66
320098	2641	10/18/2024	\$2,017.47
320099	2612	10/18/2024	\$2,490.53
320100	3698	10/18/2024	\$2,481.34
320101	2642	10/18/2024	\$2,197.22
320102	3705	10/18/2024	\$1,993.67
320103	3331	10/18/2024	\$2,080.84
320104	3908	10/18/2024	\$4,333.64

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320105	2674	10/18/2024	\$2,231.20
320106	3231	10/18/2024	\$2,523.01
320107	3228	10/18/2024	\$2,761.54
320108	2628	10/18/2024	\$2,669.33
320109	2630	10/18/2024	\$2,868.85
320110	3182	10/18/2024	\$3,567.23
320111	2599	10/18/2024	\$3,241.40
320112	2683	10/18/2024	\$2,631.96
320113	2753	10/18/2024	\$2,408.72
320114	2610	10/18/2024	\$4,053.05
320115	3323	10/18/2024	\$1,880.34
320116	1389	10/18/2024	\$3,042.20
320117	2808	10/18/2024	\$1,984.43
320118	2646	10/18/2024	\$3,213.86
320119	3617	10/18/2024	\$1,634.12
320120	2600	10/18/2024	\$2,700.66
320121	2524	10/18/2024	\$3,637.75
320122	2686	10/18/2024	\$2,264.48
320123	2193	10/18/2024	\$2,822.31
320124	3322	10/18/2024	\$2,343.31
320125	3629	10/18/2024	\$2,697.37
320126	3230	10/18/2024	\$3,987.02
320127	2038	10/18/2024	\$1,740.93
320128	2678	10/18/2024	\$4,019.99
320129	3240	10/18/2024	\$2,673.08
320130	3743	10/18/2024	\$2,773.45
320131	3215	10/18/2024	\$2,872.26
320132	3140	10/18/2024	\$2,440.82
320133	3035	10/18/2024	\$2,229.41
320134	3907	10/18/2024	\$63.73
320135	3651	10/18/2024	\$2,317.68
320136	3769	10/18/2024	\$603.71
320137	3299	10/18/2024	\$2,458.95
320138	3765	10/18/2024	\$450.13
320139	3729	10/18/2024	\$1,704.95
320140	2343	10/18/2024	\$1,494.40
320141	3821	10/18/2024	\$1,215.10
320142	3497	10/18/2024	\$2,278.83
320143	3503	10/18/2024	\$3,025.70
320144	3105	10/18/2024	\$1,952.17
320145	3579	10/18/2024	\$1,052.59
320146	3386	10/18/2024	\$2,620.51
320147	3925	10/18/2024	\$1,284.48
320148	3792	10/18/2024	\$1,046.64
320149	3191	10/18/2024	\$2,364.01
320150	3931	10/18/2024	\$1,980.68

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320151	3922	10/18/2024	\$2,177.39
320152	2488	10/18/2024	\$1,158.45
320153	3496	10/18/2024	\$1,205.90
320154	3120	10/18/2024	\$1,038.83
320155	3778	10/18/2024	\$119.51
320156	3482	10/18/2024	\$2,187.00
320157	3611	10/18/2024	\$1,298.11
320158	3724	10/18/2024	\$1,201.47
320159	3011	10/18/2024	\$2,152.85
320160	3768	10/18/2024	\$366.47
320161	3580	10/18/2024	\$1,565.15
320162	3905	10/18/2024	\$31.86
320163	3873	10/18/2024	\$2,073.63
320164	3270	10/18/2024	\$1,955.27
320165	3263	10/18/2024	\$2,046.86
320166	3622	10/18/2024	\$1,176.14
320167	3795	10/18/2024	\$1,325.22
320168	3252	10/18/2024	\$2,726.97
320169	3295	10/18/2024	\$2,502.79
320170	3257	10/18/2024	\$2,135.12
320171	3184	10/18/2024	\$4,031.89
320172	3927	10/18/2024	\$1,292.96
320173	3780	10/18/2024	\$151.37
320174	3070	10/18/2024	\$2,243.46
320175	3657	10/18/2024	\$749.19
320176	3689	10/18/2024	\$1,810.79
320177	3288	10/18/2024	\$1,818.03
320178	3767	10/18/2024	\$366.48
320179	1866	10/18/2024	\$3,016.23
320180	3791	10/18/2024	\$1,215.10
320181	3572	10/18/2024	\$1,321.14
320182	3664	10/18/2024	\$878.55
320183	3772	10/18/2024	\$302.74
320184	3766	10/18/2024	\$529.80
320185	3918	10/18/2024	\$850.23
320186	3822	10/18/2024	\$1,215.10
320187	1282	10/18/2024	\$2,417.61
320188	3481	10/18/2024	\$2,100.20
320189	2379	10/18/2024	\$3,690.61
320190	3655	10/18/2024	\$701.76
320191	3813	10/18/2024	\$825.75
320192	3656	10/18/2024	\$916.80
320193	3789	10/18/2024	\$4,538.63
320194	3793	10/18/2024	\$1,215.10
320195	3903	10/18/2024	\$434.20
320196	3775	10/18/2024	\$286.80

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320197	2478	10/18/2024	\$1,131.76
320198	3919	10/18/2024	\$884.39
320199	3882	10/18/2024	\$796.07
320200	1287	10/18/2024	\$3,291.28
320201	3929	10/18/2024	\$1,228.73
320202	3904	10/18/2024	\$91.62
320203	3667	10/18/2024	\$31.86
320204	2711	10/18/2024	\$2,262.48
320205	3900	10/18/2024	\$143.42
320206	3798	10/18/2024	\$1,078.74
320207	3258	10/18/2024	\$2,168.47
320208	3259	10/18/2024	\$1,621.25
320209	3573	10/18/2024	\$1,841.76
320210	3507	10/18/2024	\$2,391.55
320211	3790	10/18/2024	\$1,265.35
320212	3531	10/18/2024	\$3,195.32
320213	3897	10/18/2024	\$15.94
320214	3814	10/18/2024	\$1,051.76
320215	3639	10/18/2024	\$1,722.56
320216	3895	10/18/2024	\$262.90
320217	3587	10/18/2024	\$868.92
320218	3901	10/18/2024	\$15.94
320219	3669	10/18/2024	\$415.12
320220	3029	10/18/2024	\$1,959.95
320221	3190	10/18/2024	\$3,019.89
320222	1959	10/18/2024	\$3,329.22
320223	3250	10/18/2024	\$1,818.02
320224	3824	10/18/2024	\$1,215.10
320225	3812	10/18/2024	\$557.26
320226	3609	10/18/2024	\$1,165.20
320227	3770	10/18/2024	\$406.31
320228	3794	10/18/2024	\$1,215.10
320229	3492	10/18/2024	\$38.69
320230	3691	10/18/2024	\$868.92
320231	3910	10/18/2024	\$970.52
320232	3725	10/18/2024	\$1,215.10
320233	3576	10/18/2024	\$1,152.17
320234	3647	10/18/2024	\$167.31
320235	3566	10/18/2024	\$672.31
320236	3777	10/18/2024	\$71.70
320237	3511	10/18/2024	\$2,537.00
320238	3823	10/18/2024	\$1,215.10
320239	3368	10/18/2024	\$2,102.00
320240	2006	10/18/2024	\$3,276.76
320241	3761	10/18/2024	\$3,078.59
320242	2684	10/18/2024	\$1,482.28

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320243	3923	10/18/2024	\$1,714.67
320244	3079	10/18/2024	\$2,270.32
320245	1966	10/18/2024	\$2,344.03
320246	3844	10/18/2024	\$2,094.96
320247	3388	10/18/2024	\$2,613.10
320248	2355	10/18/2024	\$2,669.17
320249	3696	10/18/2024	\$2,849.16
320250	3500	10/18/2024	\$3,642.50
320251	3620	10/18/2024	\$1,863.48
320252	3654	10/18/2024	\$1,864.23
320253	2039	10/18/2024	\$1,947.68
320254	3838	10/18/2024	\$2,135.02
320255	3281	10/18/2024	\$2,340.70
320256	3550	10/18/2024	\$2,822.93
320257	3348	10/18/2024	\$1,970.29
320258	3862	10/18/2024	\$1,517.81
320259	3807	10/18/2024	\$2,161.61
320260	3081	10/18/2024	\$2,225.03
320261	3523	10/18/2024	\$4,446.39
320262	3271	10/18/2024	\$1,878.81
320263	3017	10/18/2024	\$5,037.88
320264	3883	10/18/2024	\$1,348.35
320265	3512	10/18/2024	\$3,541.46
320266	2027	10/18/2024	\$1,276.98
320267	2330	10/18/2024	\$3,302.84
320268	2795	10/18/2024	\$1,080.82
320269	3888	10/18/2024	\$2,051.26
320270	3437	10/18/2024	\$5,726.62
320271	3421	10/18/2024	\$4,305.93
320272	3439	10/18/2024	\$2,747.19
320273	3440	10/18/2024	\$4,177.30
320274	3441	10/18/2024	\$2,750.84
320275	3473	10/18/2024	\$3,173.55
320276	3820	10/18/2024	\$2,531.09
320277	3406	10/18/2024	\$8,078.87
320278	3422	10/18/2024	\$2,520.09
320279	3442	10/18/2024	\$4,755.45
320280	3433	10/18/2024	\$4,127.88
320281	3424	10/18/2024	\$3,785.84
320282	3414	10/18/2024	\$5,556.45
320283	3704	10/18/2024	\$2,666.75
320284	3734	10/18/2024	\$5,075.03
320285	3832	10/18/2024	\$4,541.47
320286	3799	10/18/2024	\$3,971.97
320287	3886	10/18/2024	\$3,207.67
320288	3443	10/18/2024	\$4,410.03

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320289	3600	10/18/2024	\$6,129.28
320290	3711	10/18/2024	\$5,496.01
320291	3928	10/18/2024	\$4,084.52
320292	3715	10/18/2024	\$3,724.26
320293	3444	10/18/2024	\$3,903.12
320294	3583	10/18/2024	\$7,204.42
320295	3594	10/18/2024	\$2,428.55
320296	3409	10/18/2024	\$3,739.57
320297	3856	10/18/2024	\$3,950.60
320298	3426	10/18/2024	\$4,213.58
320299	3860	10/18/2024	\$2,640.99
320300	3642	10/18/2024	\$3,833.66
320301	3584	10/18/2024	\$3,472.09
320302	3538	10/18/2024	\$2,105.98
320303	3410	10/18/2024	\$3,663.62
320304	3828	10/18/2024	\$4,997.15
320305	3447	10/18/2024	\$4,785.05
320306	3427	10/18/2024	\$2,950.22
320307	3411	10/18/2024	\$6,228.16
320308	3448	10/18/2024	\$4,715.08
320309	3719	10/18/2024	\$2,130.36
320310	3833	10/18/2024	\$2,464.32
320311	3518	10/18/2024	\$2,115.02
320312	3449	10/18/2024	\$5,054.92
320313	3428	10/18/2024	\$2,941.86
320314	3858	10/18/2024	\$1,749.58
320315	3429	10/18/2024	\$2,394.96
320316	3451	10/18/2024	\$4,979.42
320317	3712	10/18/2024	\$4,147.01
320318	3595	10/18/2024	\$5,118.30
320319	3430	10/18/2024	\$2,758.77
320320	3452	10/18/2024	\$2,865.04
320321	3417	10/18/2024	\$2,632.51
320322	3085	10/18/2024	\$2,242.72
320323	3431	10/18/2024	\$3,639.96
320324	3242	10/18/2024	\$3,089.78
320325	3857	10/18/2024	\$3,793.82
320326	3419	10/18/2024	\$3,751.67
320327	3524	10/18/2024	\$3,719.97
320328	3412	10/18/2024	\$4,729.29
320329	3829	10/18/2024	\$3,152.68
320330	3420	10/18/2024	\$4,849.50
320331	3921	10/18/2024	\$4,074.62
320332	3435	10/18/2024	\$3,082.74
320333	3800	10/18/2024	\$4,984.56
320334	3432	10/18/2024	\$3,461.15

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320335	3408	10/18/2024	\$8,713.55
320336	3456	10/18/2024	\$2,131.28
320337	3859	10/18/2024	\$2,412.68
320338	3763	10/18/2024	\$3,643.30
320339	3591	10/18/2024	\$3,637.81
320340	3392	10/18/2024	\$4,417.42
320341	3855	10/18/2024	\$2,376.62
320342	3831	10/18/2024	\$3,551.93
320343	3434	10/18/2024	\$3,992.88
Advices Total			1,461,145.74

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	10/09/2024	\$336.11
IRS	10/11/2024	\$14.40
IRS	10/15/2024	\$7.86
IRS	10/18/2024	\$254,910.48
State Taxes	10/09/2024	\$87.42
State Taxes	10/18/2024	\$73,421.57
CASDU	10/18/2024	\$3,882.63
Deferred Comp (457)	10/16/2024	\$20.34
Deferred Comp (457)	10/21/2024	\$91,044.45
Deferred Comp (401a)	10/21/2024	\$301.05
PERS	10/24/2024	\$366,979.03
Confidential Garnishment	10/17/2024	\$423.00
VV Firefighter's Union	10/17/2024	\$6,820.00
Electronic Vendor Payments Total		798,248.34