

Attachment A

Payroll Report PPE 051024



City of Victorville

City Council Payroll Report

Payroll Period Beginning: April 26, 2024 through May 10, 2024

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34025	3466	05/17/2024	\$346.41
34026	3881	05/17/2024	\$1,170.02
34027	3853	05/17/2024	\$2,627.73
34028	2540	05/17/2024	\$2,819.77
34029	2705	05/17/2024	\$1,665.52
34030	3871	05/17/2024	\$2,206.31
34031	3477	05/17/2024	\$390.81
34032	3866	05/17/2024	\$1,078.07
34033	3886	05/17/2024	\$1,518.43
34034	240	05/17/2024	\$5.00
34035	787	05/17/2024	\$50.00
34036	1182	05/17/2024	\$250.00
34037	1182	05/17/2024	\$100.00
34038	1182	05/17/2024	\$50.00
34039	7912	05/17/2024	\$37.52
34040	13491	05/17/2024	\$422.31
34041	18154	05/17/2024	\$175.00
Checks Total			14,912.90

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34028	2540	05/17/2024	\$1,750.00
34029	2705	05/17/2024	\$2,000.00
313656	1099	05/17/2024	\$1,100.77
313657	3758	05/17/2024	\$3,364.05
313658	3243	05/17/2024	\$4,107.25
313659	2115	05/17/2024	\$5,562.79
313660	3142	05/17/2024	\$1,741.48
313661	3640	05/17/2024	\$1,959.65
313662	3527	05/17/2024	\$1,969.88
313663	3297	05/17/2024	\$754.67
313664	3551	05/17/2024	\$677.43
313665	3458	05/17/2024	\$318.75
313666	3229	05/17/2024	\$4,684.24
313667	3290	05/17/2024	\$2,313.32
313668	1064	05/17/2024	\$7,627.95
313669	3809	05/17/2024	\$1,560.54
313670	3467	05/17/2024	\$2,119.10
313671	3870	05/17/2024	\$2,676.71
313672	3842	05/17/2024	\$623.89
313673	1706	05/17/2024	\$4,581.88
313674	2395	05/17/2024	\$3,844.34
313675	3764	05/17/2024	\$2,409.34
313676	2210	05/17/2024	\$3,722.02
313677	3849	05/17/2024	\$3,852.20
313678	3747	05/17/2024	\$2,013.48
313679	3625	05/17/2024	\$1,519.82
313680	2624	05/17/2024	\$2,845.58
313681	3043	05/17/2024	\$2,241.16
313682	3403	05/17/2024	\$2,112.86
313683	1748	05/17/2024	\$2,675.80
313684	3848	05/17/2024	\$1,551.19
313685	3846	05/17/2024	\$3,529.44
313686	3019	05/17/2024	\$4,986.34
313687	3638	05/17/2024	\$5,350.43
313688	3561	05/17/2024	\$2,484.15
313689	3630	05/17/2024	\$1,814.13
313690	2627	05/17/2024	\$2,305.74
313691	2366	05/17/2024	\$1,954.95
313692	3750	05/17/2024	\$2,141.34
313693	3835	05/17/2024	\$808.52
313694	3521	05/17/2024	\$2,424.61
313695	2093	05/17/2024	\$1,501.08
313696	3697	05/17/2024	\$3,962.86
313697	1973	05/17/2024	\$3,130.49

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
313698	2019	05/17/2024	\$2,496.42
313699	3753	05/17/2024	\$2,524.88
313700	3841	05/17/2024	\$623.89
313701	2102	05/17/2024	\$3,183.04
313702	2233	05/17/2024	\$3,105.45
313703	3744	05/17/2024	\$1,867.06
313704	2606	05/17/2024	\$2,319.68
313705	3660	05/17/2024	\$1,712.97
313706	3046	05/17/2024	\$2,370.00
313707	1635	05/17/2024	\$4,063.04
313708	3653	05/17/2024	\$2,303.08
313709	3327	05/17/2024	\$2,165.24
313710	3847	05/17/2024	\$1,798.26
313711	3752	05/17/2024	\$2,017.09
313712	3819	05/17/2024	\$2,844.89
313713	2618	05/17/2024	\$2,136.77
313714	3845	05/17/2024	\$3,328.44
313715	2619	05/17/2024	\$2,371.52
313716	2603	05/17/2024	\$1,817.33
313717	2491	05/17/2024	\$2,300.94
313718	2235	05/17/2024	\$1,823.32
313719	3754	05/17/2024	\$2,520.82
313720	2032	05/17/2024	\$3,514.44
313721	3045	05/17/2024	\$2,327.60
313722	3499	05/17/2024	\$2,868.37
313723	3755	05/17/2024	\$1,988.54
313724	3875	05/17/2024	\$2,536.36
313725	3608	05/17/2024	\$3,959.32
313726	3817	05/17/2024	\$1,860.08
313727	3362	05/17/2024	\$2,195.07
313728	2297	05/17/2024	\$2,132.44
313729	2232	05/17/2024	\$3,278.29
313730	1957	05/17/2024	\$3,271.15
313731	3246	05/17/2024	\$3,524.79
313732	3839	05/17/2024	\$713.61
313733	2042	05/17/2024	\$5,134.02
313734	3714	05/17/2024	\$1,932.38
313735	3742	05/17/2024	\$1,789.22
313736	3863	05/17/2024	\$2,128.21
313737	3879	05/17/2024	\$2,035.05
313738	3868	05/17/2024	\$2,670.81
313739	3727	05/17/2024	\$2,164.03
313740	3865	05/17/2024	\$1,850.65
313741	3869	05/17/2024	\$1,695.84
313742	3867	05/17/2024	\$2,654.21
313743	2323	05/17/2024	\$3,350.94

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
313744	1767	05/17/2024	\$2,814.44
313745	3508	05/17/2024	\$2,240.73
313746	3740	05/17/2024	\$1,604.41
313747	2225	05/17/2024	\$4,088.30
313748	3544	05/17/2024	\$2,034.98
313749	3221	05/17/2024	\$2,403.13
313750	3627	05/17/2024	\$2,955.85
313751	3757	05/17/2024	\$3,379.51
313752	1533	05/17/2024	\$2,299.59
313753	2833	05/17/2024	\$2,324.66
313754	2211	05/17/2024	\$5,344.16
313755	3700	05/17/2024	\$2,140.15
313756	3652	05/17/2024	\$2,232.52
313757	1426	05/17/2024	\$1,115.59
313758	3703	05/17/2024	\$2,237.65
313759	2254	05/17/2024	\$3,206.17
313760	3618	05/17/2024	\$2,179.29
313761	3354	05/17/2024	\$3,773.46
313762	3623	05/17/2024	\$1,170.02
313763	3400	05/17/2024	\$2,497.64
313764	3547	05/17/2024	\$1,170.02
313765	3673	05/17/2024	\$1,245.33
313766	3702	05/17/2024	\$2,088.92
313767	2742	05/17/2024	\$2,838.16
313768	3746	05/17/2024	\$2,078.20
313769	3089	05/17/2024	\$3,199.95
313770	3641	05/17/2024	\$2,020.12
313771	3672	05/17/2024	\$1,170.02
313772	3854	05/17/2024	\$2,411.59
313773	3634	05/17/2024	\$3,030.80
313774	3805	05/17/2024	\$2,112.01
313775	2249	05/17/2024	\$4,993.75
313776	3650	05/17/2024	\$1,577.27
313777	3393	05/17/2024	\$1,815.13
313778	3876	05/17/2024	\$2,446.34
313779	3396	05/17/2024	\$2,542.50
313780	3663	05/17/2024	\$1,631.67
313781	3541	05/17/2024	\$2,447.27
313782	2499	05/17/2024	\$3,351.20
313783	3379	05/17/2024	\$2,834.93
313784	3694	05/17/2024	\$2,443.88
313785	3737	05/17/2024	\$2,536.19
313786	2105	05/17/2024	\$4,491.82
313787	3474	05/17/2024	\$2,293.46
313788	2515	05/17/2024	\$3,321.58
313789	3636	05/17/2024	\$2,760.62

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
313790	2679	05/17/2024	\$2,541.85
313791	3490	05/17/2024	\$2,492.64
313792	3475	05/17/2024	\$2,429.71
313793	2181	05/17/2024	\$3,666.57
313794	3353	05/17/2024	\$2,735.02
313795	3735	05/17/2024	\$3,341.14
313796	3880	05/17/2024	\$1,211.16
313797	3542	05/17/2024	\$2,958.58
313798	3731	05/17/2024	\$3,137.80
313799	1955	05/17/2024	\$3,391.77
313800	1632	05/17/2024	\$2,236.37
313801	3736	05/17/2024	\$2,685.00
313802	3692	05/17/2024	\$2,632.36
313803	3147	05/17/2024	\$2,739.73
313804	3732	05/17/2024	\$2,918.42
313805	3148	05/17/2024	\$2,997.18
313806	3808	05/17/2024	\$3,088.68
313807	3885	05/17/2024	\$787.85
313808	3195	05/17/2024	\$2,424.04
313809	3884	05/17/2024	\$1,094.35
313810	3626	05/17/2024	\$2,482.12
313811	3602	05/17/2024	\$2,885.68
313812	3112	05/17/2024	\$2,475.72
313813	1970	05/17/2024	\$2,226.02
313814	1520	05/17/2024	\$2,798.54
313815	2605	05/17/2024	\$2,267.14
313816	3505	05/17/2024	\$5,415.36
313817	2377	05/17/2024	\$2,743.62
313818	1079	05/17/2024	\$2,606.19
313819	2259	05/17/2024	\$4,603.22
313820	2312	05/17/2024	\$2,412.38
313821	3510	05/17/2024	\$4,048.28
313822	3637	05/17/2024	\$2,505.44
313823	3628	05/17/2024	\$3,041.93
313824	3068	05/17/2024	\$2,059.94
313825	3633	05/17/2024	\$3,033.59
313826	3129	05/17/2024	\$3,404.11
313827	3816	05/17/2024	\$2,520.25
313828	1998	05/17/2024	\$3,212.79
313829	2111	05/17/2024	\$2,366.88
313830	3543	05/17/2024	\$2,020.83
313831	3303	05/17/2024	\$3,938.06
313832	3802	05/17/2024	\$2,802.23
313833	3558	05/17/2024	\$2,690.71
313834	1655	05/17/2024	\$3,402.00
313835	3285	05/17/2024	\$2,776.39

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
313836	1529	05/17/2024	\$1,880.84
313837	3346	05/17/2024	\$2,148.18
313838	1776	05/17/2024	\$3,143.37
313839	3192	05/17/2024	\$2,105.13
313840	3344	05/17/2024	\$2,415.29
313841	2655	05/17/2024	\$1,648.31
313842	3749	05/17/2024	\$1,948.73
313843	2798	05/17/2024	\$2,528.27
313844	2522	05/17/2024	\$1,838.48
313845	3265	05/17/2024	\$2,096.27
313846	3878	05/17/2024	\$3,309.33
313847	1503	05/17/2024	\$3,048.20
313848	2505	05/17/2024	\$2,748.45
313849	3113	05/17/2024	\$1,972.96
313850	1007	05/17/2024	\$3,096.76
313851	3185	05/17/2024	\$2,369.17
313852	3273	05/17/2024	\$2,197.21
313853	1497	05/17/2024	\$3,066.92
313854	3537	05/17/2024	\$3,040.12
313855	2192	05/17/2024	\$1,817.82
313856	3513	05/17/2024	\$2,139.42
313857	3685	05/17/2024	\$1,672.27
313858	2034	05/17/2024	\$2,177.81
313859	3380	05/17/2024	\$2,383.81
313860	3852	05/17/2024	\$1,388.84
313861	3051	05/17/2024	\$1,997.10
313862	1750	05/17/2024	\$2,334.42
313863	2770	05/17/2024	\$1,900.62
313864	2228	05/17/2024	\$2,933.52
313865	3827	05/17/2024	\$3,000.45
313866	3726	05/17/2024	\$1,935.33
313867	3748	05/17/2024	\$1,997.78
313868	3101	05/17/2024	\$2,640.21
313869	3335	05/17/2024	\$2,332.62
313870	3284	05/17/2024	\$2,294.07
313871	3840	05/17/2024	\$2,174.10
313872	3621	05/17/2024	\$1,665.89
313873	2248	05/17/2024	\$1,966.62
313874	1588	05/17/2024	\$2,166.17
313875	3788	05/17/2024	\$1,529.79
313876	2189	05/17/2024	\$2,536.84
313877	3560	05/17/2024	\$1,733.69
313878	3509	05/17/2024	\$1,917.64
313879	3226	05/17/2024	\$1,902.94
313880	1121	05/17/2024	\$2,402.07
313881	3149	05/17/2024	\$2,639.48

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
313882	1865	05/17/2024	\$1,892.00
313883	3479	05/17/2024	\$1,729.24
313884	1723	05/17/2024	\$1,768.99
313885	3296	05/17/2024	\$2,289.86
313886	3707	05/17/2024	\$1,902.32
313887	2531	05/17/2024	\$3,330.99
313888	1513	05/17/2024	\$1,990.43
313889	3283	05/17/2024	\$3,234.53
313890	2118	05/17/2024	\$974.42
313891	3387	05/17/2024	\$2,064.07
313892	3330	05/17/2024	\$2,003.90
313893	2681	05/17/2024	\$3,703.77
313894	1612	05/17/2024	\$1,730.05
313895	3610	05/17/2024	\$2,854.41
313896	3277	05/17/2024	\$1,826.96
313897	3287	05/17/2024	\$2,037.89
313898	3037	05/17/2024	\$2,203.78
313899	1449	05/17/2024	\$3,018.04
313900	2677	05/17/2024	\$5,236.14
313901	3688	05/17/2024	\$1,739.33
313902	3341	05/17/2024	\$1,941.42
313903	1137	05/17/2024	\$1,820.97
313904	3872	05/17/2024	\$1,203.41
313905	2383	05/17/2024	\$1,954.26
313906	3130	05/17/2024	\$2,137.60
313907	2489	05/17/2024	\$1,652.01
313908	3733	05/17/2024	\$1,621.81
313909	3361	05/17/2024	\$2,147.15
313910	3624	05/17/2024	\$2,139.77
313911	3139	05/17/2024	\$1,904.69
313912	3099	05/17/2024	\$2,555.49
313913	2696	05/17/2024	\$1,783.76
313914	3536	05/17/2024	\$2,800.10
313915	3722	05/17/2024	\$1,693.38
313916	1254	05/17/2024	\$2,019.40
313917	3187	05/17/2024	\$2,297.61
313918	3804	05/17/2024	\$2,349.59
313919	2368	05/17/2024	\$2,252.25
313920	3532	05/17/2024	\$1,940.47
313921	3100	05/17/2024	\$2,821.06
313922	3796	05/17/2024	\$1,896.68
313923	1338	05/17/2024	\$3,991.64
313924	2229	05/17/2024	\$1,817.92
313925	1049	05/17/2024	\$2,324.02
313926	1506	05/17/2024	\$1,935.71
313927	3004	05/17/2024	\$2,131.59

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
313928	1581	05/17/2024	\$2,553.25
313929	1932	05/17/2024	\$1,816.47
313930	3279	05/17/2024	\$1,937.29
313931	2460	05/17/2024	\$1,895.75
313932	3874	05/17/2024	\$1,987.22
313933	3671	05/17/2024	\$1,672.57
313934	2732	05/17/2024	\$1,970.00
313935	3338	05/17/2024	\$1,539.99
313936	2552	05/17/2024	\$2,126.48
313937	2476	05/17/2024	\$3,639.85
313938	2279	05/17/2024	\$2,516.43
313939	3515	05/17/2024	\$5,346.49
313940	3092	05/17/2024	\$2,902.00
313941	3836	05/17/2024	\$840.14
313942	3138	05/17/2024	\$3,004.68
313943	3146	05/17/2024	\$3,415.54
313944	2590	05/17/2024	\$2,297.41
313945	2748	05/17/2024	\$2,051.55
313946	3709	05/17/2024	\$2,755.45
313947	2669	05/17/2024	\$3,197.08
313948	2623	05/17/2024	\$2,023.60
313949	2637	05/17/2024	\$2,416.64
313950	2638	05/17/2024	\$2,382.42
313951	3803	05/17/2024	\$1,948.65
313952	3109	05/17/2024	\$2,668.10
313953	2671	05/17/2024	\$2,974.53
313954	2593	05/17/2024	\$2,574.84
313955	3328	05/17/2024	\$2,406.76
313956	3461	05/17/2024	\$2,298.68
313957	2626	05/17/2024	\$1,735.95
313958	3038	05/17/2024	\$2,731.06
313959	3052	05/17/2024	\$1,928.32
313960	2290	05/17/2024	\$1,980.73
313961	3716	05/17/2024	\$3,112.98
313962	3110	05/17/2024	\$2,682.67
313963	2641	05/17/2024	\$1,912.31
313964	2612	05/17/2024	\$2,417.01
313965	3698	05/17/2024	\$1,418.12
313966	2642	05/17/2024	\$2,909.69
313967	3705	05/17/2024	\$2,136.30
313968	3331	05/17/2024	\$1,486.14
313969	2674	05/17/2024	\$2,311.85
313970	3231	05/17/2024	\$2,440.15
313971	3228	05/17/2024	\$2,660.58
313972	2628	05/17/2024	\$2,608.83
313973	3301	05/17/2024	\$2,957.64

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
313974	2630	05/17/2024	\$2,670.96
313975	3182	05/17/2024	\$2,608.47
313976	2599	05/17/2024	\$2,552.16
313977	2683	05/17/2024	\$2,465.37
313978	2753	05/17/2024	\$2,808.65
313979	2610	05/17/2024	\$3,014.29
313980	3323	05/17/2024	\$1,782.26
313981	1389	05/17/2024	\$2,648.78
313982	2808	05/17/2024	\$2,623.39
313983	2646	05/17/2024	\$3,308.33
313984	3617	05/17/2024	\$2,036.53
313985	2600	05/17/2024	\$2,621.66
313986	2524	05/17/2024	\$2,684.88
313987	2686	05/17/2024	\$2,195.32
313988	2193	05/17/2024	\$2,239.49
313989	3322	05/17/2024	\$2,793.26
313990	3629	05/17/2024	\$2,538.02
313991	3230	05/17/2024	\$3,629.65
313992	1931	05/17/2024	\$2,271.26
313993	2038	05/17/2024	\$1,677.56
313994	2339	05/17/2024	\$2,214.83
313995	2678	05/17/2024	\$3,717.52
313996	3240	05/17/2024	\$2,790.18
313997	3743	05/17/2024	\$1,753.51
313998	3215	05/17/2024	\$2,560.12
313999	3140	05/17/2024	\$1,991.84
314000	3035	05/17/2024	\$1,884.89
314001	3651	05/17/2024	\$2,158.45
314002	3769	05/17/2024	\$654.11
314003	3299	05/17/2024	\$1,773.12
314004	3765	05/17/2024	\$410.18
314005	1853	05/17/2024	\$2,894.94
314006	3729	05/17/2024	\$1,639.24
314007	2343	05/17/2024	\$1,350.68
314008	3821	05/17/2024	\$1,170.02
314009	3497	05/17/2024	\$1,696.51
314010	3645	05/17/2024	\$775.25
314011	3503	05/17/2024	\$2,816.36
314012	3105	05/17/2024	\$1,845.87
314013	3579	05/17/2024	\$709.10
314014	3386	05/17/2024	\$2,532.55
314015	3191	05/17/2024	\$2,167.50
314016	3792	05/17/2024	\$1,001.56
314017	2488	05/17/2024	\$987.58
314018	3496	05/17/2024	\$1,123.67
314019	3120	05/17/2024	\$1,010.90

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314020	3806	05/17/2024	\$734.85
314021	3482	05/17/2024	\$3,105.18
314022	3502	05/17/2024	\$2,358.65
314023	3611	05/17/2024	\$1,253.03
314024	3724	05/17/2024	\$1,170.02
314025	3011	05/17/2024	\$1,867.30
314026	3768	05/17/2024	\$255.39
314027	3580	05/17/2024	\$1,433.44
314028	3873	05/17/2024	\$1,874.85
314029	3270	05/17/2024	\$1,874.45
314030	3263	05/17/2024	\$1,822.96
314031	3622	05/17/2024	\$1,170.02
314032	3795	05/17/2024	\$1,271.13
314033	3252	05/17/2024	\$2,646.53
314034	3295	05/17/2024	\$1,905.13
314035	3257	05/17/2024	\$2,334.06
314036	3184	05/17/2024	\$3,734.90
314037	3780	05/17/2024	\$123.83
314038	3070	05/17/2024	\$2,159.78
314039	3657	05/17/2024	\$840.14
314040	3689	05/17/2024	\$1,650.54
314041	3288	05/17/2024	\$670.14
314042	3767	05/17/2024	\$116.09
314043	1866	05/17/2024	\$2,813.97
314044	3791	05/17/2024	\$1,170.02
314045	3572	05/17/2024	\$1,268.26
314046	3664	05/17/2024	\$479.83
314047	3674	05/17/2024	\$995.34
314048	3766	05/17/2024	\$556.77
314049	3822	05/17/2024	\$1,170.02
314050	1282	05/17/2024	\$2,325.06
314051	3717	05/17/2024	\$108.34
314052	3481	05/17/2024	\$1,871.55
314053	2379	05/17/2024	\$2,115.70
314054	3655	05/17/2024	\$469.43
314055	3813	05/17/2024	\$824.33
314056	3656	05/17/2024	\$743.52
314057	3789	05/17/2024	\$4,275.40
314058	3793	05/17/2024	\$1,170.02
314059	3687	05/17/2024	\$1,170.02
314060	3775	05/17/2024	\$472.09
314061	2478	05/17/2024	\$1,056.45
314062	3882	05/17/2024	\$1,170.02
314063	1287	05/17/2024	\$2,888.64
314064	3779	05/17/2024	\$263.13
314065	2711	05/17/2024	\$1,612.60

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314066	3798	05/17/2024	\$1,170.02
314067	3258	05/17/2024	\$1,927.41
314068	3259	05/17/2024	\$1,541.75
314069	3573	05/17/2024	\$1,697.15
314070	3507	05/17/2024	\$2,208.54
314071	3790	05/17/2024	\$1,061.32
314072	3531	05/17/2024	\$4,117.59
314073	3665	05/17/2024	\$49.65
314074	3639	05/17/2024	\$1,578.04
314075	3587	05/17/2024	\$950.47
314076	3586	05/17/2024	\$1,896.60
314077	3669	05/17/2024	\$448.58
314078	3029	05/17/2024	\$2,303.00
314079	3190	05/17/2024	\$2,856.89
314080	1959	05/17/2024	\$3,225.53
314081	3250	05/17/2024	\$1,682.88
314082	3824	05/17/2024	\$1,170.02
314083	3812	05/17/2024	\$950.47
314084	3609	05/17/2024	\$1,121.58
314085	3770	05/17/2024	\$367.62
314086	3794	05/17/2024	\$1,170.02
314087	3492	05/17/2024	\$22.76
314088	3691	05/17/2024	\$950.47
314089	3810	05/17/2024	\$954.88
314090	3725	05/17/2024	\$1,037.03
314091	3576	05/17/2024	\$1,121.58
314092	3647	05/17/2024	\$675.30
314093	3566	05/17/2024	\$709.20
314094	3511	05/17/2024	\$2,024.73
314095	3823	05/17/2024	\$1,170.02
314096	3368	05/17/2024	\$2,000.50
314097	2006	05/17/2024	\$2,583.32
314098	3761	05/17/2024	\$3,001.18
314099	2684	05/17/2024	\$1,521.74
314100	3079	05/17/2024	\$1,826.46
314101	1966	05/17/2024	\$3,714.89
314102	3844	05/17/2024	\$2,017.26
314103	3388	05/17/2024	\$2,051.61
314104	2355	05/17/2024	\$2,332.74
314105	3696	05/17/2024	\$2,661.37
314106	3500	05/17/2024	\$3,528.51
314107	3620	05/17/2024	\$1,872.41
314108	3654	05/17/2024	\$1,795.79
314109	2039	05/17/2024	\$1,884.57
314110	3838	05/17/2024	\$919.23
314111	3281	05/17/2024	\$2,507.66

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314112	3550	05/17/2024	\$2,675.69
314113	3348	05/17/2024	\$2,852.18
314114	3862	05/17/2024	\$1,358.26
314115	3807	05/17/2024	\$1,998.11
314116	3081	05/17/2024	\$2,168.94
314117	3523	05/17/2024	\$4,333.09
314118	3271	05/17/2024	\$1,891.32
314119	3017	05/17/2024	\$4,987.26
314120	3883	05/17/2024	\$1,861.30
314121	3512	05/17/2024	\$2,761.91
314122	2027	05/17/2024	\$1,169.44
314123	2330	05/17/2024	\$3,221.73
314124	2795	05/17/2024	\$433.91
314125	3437	05/17/2024	\$4,877.48
314126	3421	05/17/2024	\$2,608.14
314127	3439	05/17/2024	\$4,090.92
314128	3440	05/17/2024	\$4,461.21
314129	3441	05/17/2024	\$5,082.99
314130	3473	05/17/2024	\$2,970.42
314131	3820	05/17/2024	\$4,727.07
314132	3406	05/17/2024	\$2,738.05
314133	3422	05/17/2024	\$7,077.80
314134	3442	05/17/2024	\$2,703.20
314135	3433	05/17/2024	\$3,148.16
314136	3469	05/17/2024	\$3,421.86
314137	3424	05/17/2024	\$2,855.16
314138	3414	05/17/2024	\$4,961.51
314139	3704	05/17/2024	\$3,728.05
314140	3734	05/17/2024	\$4,645.72
314141	3832	05/17/2024	\$2,449.38
314142	3799	05/17/2024	\$2,827.49
314143	3443	05/17/2024	\$4,291.01
314144	3600	05/17/2024	\$3,740.08
314145	3711	05/17/2024	\$5,135.95
314146	3715	05/17/2024	\$3,468.95
314147	3444	05/17/2024	\$2,743.98
314148	3583	05/17/2024	\$1,729.41
314149	3594	05/17/2024	\$4,732.04
314150	1718	05/17/2024	\$3,713.23
314151	3409	05/17/2024	\$2,600.57
314152	3856	05/17/2024	\$2,571.68
314153	3426	05/17/2024	\$8,568.02
314154	3860	05/17/2024	\$1,513.80
314155	3642	05/17/2024	\$2,537.23
314156	3584	05/17/2024	\$2,328.48
314157	3538	05/17/2024	\$2,043.06

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314158	3410	05/17/2024	\$4,017.69
314159	3828	05/17/2024	\$1,960.68
314160	3447	05/17/2024	\$3,403.47
314161	3427	05/17/2024	\$4,298.12
314162	3411	05/17/2024	\$7,406.50
314163	3448	05/17/2024	\$2,393.80
314164	3719	05/17/2024	\$1,712.54
314165	3833	05/17/2024	\$7,957.69
314166	3518	05/17/2024	\$2,709.55
314167	3449	05/17/2024	\$2,667.19
314168	3428	05/17/2024	\$2,806.37
314169	3858	05/17/2024	\$2,383.48
314170	3429	05/17/2024	\$4,192.73
314171	3455	05/17/2024	\$4,104.46
314172	3451	05/17/2024	\$4,030.98
314173	3712	05/17/2024	\$4,499.17
314174	3595	05/17/2024	\$2,763.00
314175	3430	05/17/2024	\$3,210.77
314176	3452	05/17/2024	\$4,917.36
314177	3417	05/17/2024	\$1,359.34
314178	3085	05/17/2024	\$2,233.16
314179	3431	05/17/2024	\$6,224.42
314180	3242	05/17/2024	\$2,904.98
314181	3857	05/17/2024	\$1,513.82
314182	3419	05/17/2024	\$4,179.94
314183	3720	05/17/2024	\$4,061.32
314184	3524	05/17/2024	\$4,252.65
314185	3412	05/17/2024	\$4,463.01
314186	3829	05/17/2024	\$2,365.64
314187	3420	05/17/2024	\$3,647.88
314188	3435	05/17/2024	\$3,831.24
314189	3800	05/17/2024	\$6,852.51
314190	3432	05/17/2024	\$2,212.89
314191	3408	05/17/2024	\$2,520.28
314192	3456	05/17/2024	\$1,877.13
314193	3859	05/17/2024	\$1,743.29
314194	3763	05/17/2024	\$3,049.74
314195	3591	05/17/2024	\$2,171.21
314196	3392	05/17/2024	\$4,330.29
314197	3855	05/17/2024	\$1,493.46
314198	3831	05/17/2024	\$3,382.34
314199	3434	05/17/2024	\$4,535.72
Advices Total			1,334,519.85

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	05/03/2024	\$391.41
IRS	05/17/2024	\$226,320.94
State Taxes	05/03/2024	\$85.45
State Taxes	05/20/2024	\$66,629.33
CASDU	05/20/2024	\$4,035.40
Deferred Comp (457)	05/06/2024	\$49.08
Deferred Comp (457)	05/20/2024	\$86,350.17
Deferred Comp (401a)	05/20/2024	\$285.42
PERS	05/21/2024	\$354,646.81
Confidential Garnishment	05/20/2024	\$423.00
VV Firefighter's Union	05/16/2024	\$7,370.00
Electronic Vendor Payments Total		746,587.01