

Attachment A

Payroll Report PPE 013125



City of Victorville

City Council Payroll Report

Payroll Period Beginning: January 17, 2025 through January 31, 2025

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34447	3466	02/07/2025	\$910.14
34448	3310	02/07/2025	\$364.20
34449	3949	02/07/2025	\$364.20
34450	3614	02/07/2025	\$364.20
34451	3556	02/07/2025	\$364.20
34452	3853	02/07/2025	\$2,705.59
34453	3898	02/07/2025	\$223.07
34454	3950	02/07/2025	\$1,985.93
34455	3678	02/07/2025	\$845.03
34456	240	02/07/2025	\$5.00
34457	1182	02/07/2025	\$67.00
34458	1182	02/07/2025	\$100.00
34459	1182	02/07/2025	\$50.00
34460	13491	02/07/2025	\$422.31
34461	18154	02/07/2025	\$175.00
Checks Total			8,945.87

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324222	3927	01/28/2025	\$654.43
324223	3396	02/07/2025	\$2,363.55
324224	1099	02/07/2025	\$1,364.55
324225	3243	02/07/2025	\$5,729.40
324226	2115	02/07/2025	\$6,070.99
324227	3502	02/07/2025	\$2,766.42
324228	3142	02/07/2025	\$1,752.97
324229	3640	02/07/2025	\$2,006.01
324230	3527	02/07/2025	\$2,217.03
324231	3945	02/07/2025	\$645.83
324232	3551	02/07/2025	\$936.25
324233	3458	02/07/2025	\$570.08
324234	3229	02/07/2025	\$5,012.64
324235	3290	02/07/2025	\$2,401.50
324236	1064	02/07/2025	\$7,863.75
324237	3467	02/07/2025	\$2,499.63
324238	3909	02/07/2025	\$2,243.70
324239	2395	02/07/2025	\$4,285.99
324240	3764	02/07/2025	\$2,582.44
324241	2211	02/07/2025	\$5,711.05
324242	3747	02/07/2025	\$1,984.61
324243	3625	02/07/2025	\$1,540.40
324244	2624	02/07/2025	\$3,189.70
324245	3043	02/07/2025	\$1,510.18
324246	3940	02/07/2025	\$946.48
324247	3403	02/07/2025	\$2,195.12
324248	1748	02/07/2025	\$4,535.71
324249	3848	02/07/2025	\$2,006.75
324250	3913	02/07/2025	\$2,102.44
324251	3019	02/07/2025	\$4,842.68
324252	3638	02/07/2025	\$3,851.24
324253	3561	02/07/2025	\$2,679.42
324254	3920	02/07/2025	\$2,302.93
324255	3630	02/07/2025	\$2,130.55
324256	2366	02/07/2025	\$1,921.67
324257	3750	02/07/2025	\$2,033.23
324258	3835	02/07/2025	\$2,276.11
324259	3521	02/07/2025	\$2,659.34
324260	2093	02/07/2025	\$1,586.11
324261	2019	02/07/2025	\$2,568.29
324262	3753	02/07/2025	\$2,892.43
324263	3915	02/07/2025	\$4,243.48
324264	3917	02/07/2025	\$2,095.21
324265	3744	02/07/2025	\$2,232.42

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324266	2606	02/07/2025	\$2,403.27
324267	3660	02/07/2025	\$1,694.33
324268	3914	02/07/2025	\$2,279.51
324269	1635	02/07/2025	\$4,189.89
324270	3327	02/07/2025	\$2,373.58
324271	3752	02/07/2025	\$2,428.13
324272	3912	02/07/2025	\$1,857.33
324273	3911	02/07/2025	\$1,994.26
324274	2618	02/07/2025	\$2,394.07
324275	3845	02/07/2025	\$4,033.72
324276	2619	02/07/2025	\$2,461.39
324277	2491	02/07/2025	\$2,561.52
324278	2235	02/07/2025	\$1,437.93
324279	3916	02/07/2025	\$2,461.19
324280	3889	02/07/2025	\$2,057.82
324281	3045	02/07/2025	\$2,583.66
324282	3755	02/07/2025	\$2,044.15
324283	3608	02/07/2025	\$4,813.58
324284	3758	02/07/2025	\$4,019.67
324285	3817	02/07/2025	\$1,918.02
324286	3362	02/07/2025	\$2,517.40
324287	2297	02/07/2025	\$2,187.95
324288	2232	02/07/2025	\$2,916.77
324289	1957	02/07/2025	\$3,227.28
324290	3809	02/07/2025	\$1,731.42
324291	3246	02/07/2025	\$3,623.08
324292	3714	02/07/2025	\$1,994.68
324293	3742	02/07/2025	\$2,127.57
324294	3849	02/07/2025	\$3,958.64
324295	3863	02/07/2025	\$2,051.07
324296	3879	02/07/2025	\$2,161.14
324297	3846	02/07/2025	\$3,844.56
324298	3697	02/07/2025	\$5,492.70
324299	3868	02/07/2025	\$3,138.36
324300	2102	02/07/2025	\$3,426.29
324301	2233	02/07/2025	\$2,701.60
324302	3865	02/07/2025	\$1,952.07
324303	2032	02/07/2025	\$3,822.69
324304	3869	02/07/2025	\$2,025.87
324305	3499	02/07/2025	\$2,938.59
324306	3924	02/07/2025	\$3,526.86
324307	3867	02/07/2025	\$2,066.23
324308	2323	02/07/2025	\$3,614.78
324309	1767	02/07/2025	\$2,886.82
324310	3508	02/07/2025	\$2,572.96
324311	3740	02/07/2025	\$1,649.66

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324312	2225	02/07/2025	\$4,419.96
324313	3544	02/07/2025	\$2,185.20
324314	3221	02/07/2025	\$2,697.67
324315	1855	02/07/2025	\$364.20
324316	3627	02/07/2025	\$3,138.59
324317	3757	02/07/2025	\$3,637.13
324318	1533	02/07/2025	\$2,319.27
324319	2833	02/07/2025	\$2,402.99
324320	3700	02/07/2025	\$2,282.01
324321	1426	02/07/2025	\$1,236.34
324322	3703	02/07/2025	\$2,271.99
324323	2254	02/07/2025	\$3,303.55
324324	3618	02/07/2025	\$2,235.67
324325	3354	02/07/2025	\$3,950.20
324326	3623	02/07/2025	\$1,272.88
324327	3400	02/07/2025	\$3,108.88
324328	3547	02/07/2025	\$1,231.96
324329	3933	02/07/2025	\$1,224.00
324330	3673	02/07/2025	\$1,353.78
324331	3702	02/07/2025	\$2,133.45
324332	2742	02/07/2025	\$2,901.74
324333	3934	02/07/2025	\$4,359.31
324334	3746	02/07/2025	\$2,138.83
324335	3089	02/07/2025	\$3,450.71
324336	3641	02/07/2025	\$2,191.17
324337	3672	02/07/2025	\$1,204.70
324338	3854	02/07/2025	\$2,479.91
324339	3634	02/07/2025	\$2,626.98
324340	3805	02/07/2025	\$3,403.90
324341	2249	02/07/2025	\$5,167.86
324342	3650	02/07/2025	\$1,711.04
324343	3938	02/07/2025	\$978.62
324344	3576	02/07/2025	\$1,774.40
324345	3876	02/07/2025	\$3,029.21
324346	3663	02/07/2025	\$1,760.77
324347	3541	02/07/2025	\$3,627.32
324348	2499	02/07/2025	\$5,364.84
324349	3379	02/07/2025	\$3,011.15
324350	3694	02/07/2025	\$3,377.45
324351	3737	02/07/2025	\$2,642.51
324352	2105	02/07/2025	\$4,953.87
324353	3474	02/07/2025	\$2,630.69
324354	2515	02/07/2025	\$3,664.58
324355	3636	02/07/2025	\$2,816.75
324356	2679	02/07/2025	\$3,163.18
324357	3490	02/07/2025	\$2,521.08

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324358	3475	02/07/2025	\$2,257.47
324359	2181	02/07/2025	\$3,860.73
324360	3353	02/07/2025	\$3,262.82
324361	3735	02/07/2025	\$3,709.29
324362	3930	02/07/2025	\$1,286.50
324363	3880	02/07/2025	\$1,254.14
324364	3542	02/07/2025	\$2,669.73
324365	3731	02/07/2025	\$2,421.69
324366	1955	02/07/2025	\$3,557.27
324367	3943	02/07/2025	\$2,505.41
324368	3719	02/07/2025	\$2,116.10
324369	1632	02/07/2025	\$2,458.71
324370	3941	02/07/2025	\$783.59
324371	3736	02/07/2025	\$4,032.17
324372	3692	02/07/2025	\$4,483.30
324373	3147	02/07/2025	\$3,523.46
324374	3881	02/07/2025	\$1,300.14
324375	3732	02/07/2025	\$4,197.64
324376	3944	02/07/2025	\$1,081.68
324377	3148	02/07/2025	\$2,804.24
324378	3808	02/07/2025	\$3,523.85
324379	3195	02/07/2025	\$3,450.78
324380	3884	02/07/2025	\$1,300.14
324381	3626	02/07/2025	\$4,336.73
324382	3602	02/07/2025	\$3,983.96
324383	3112	02/07/2025	\$2,757.78
324384	1970	02/07/2025	\$2,332.75
324385	3185	02/07/2025	\$2,544.95
324386	1520	02/07/2025	\$2,588.88
324387	2605	02/07/2025	\$2,444.48
324388	3505	02/07/2025	\$5,842.71
324389	2540	02/07/2025	\$4,241.68
324390	2377	02/07/2025	\$3,269.39
324391	1079	02/07/2025	\$2,688.66
324392	2259	02/07/2025	\$3,897.87
324393	2312	02/07/2025	\$2,368.43
324394	3510	02/07/2025	\$2,608.43
324395	3637	02/07/2025	\$2,829.81
324396	3628	02/07/2025	\$2,439.89
324397	3068	02/07/2025	\$2,220.07
324398	3633	02/07/2025	\$2,775.21
324399	3129	02/07/2025	\$3,533.87
324400	3816	02/07/2025	\$2,970.85
324401	1998	02/07/2025	\$2,954.40
324402	2111	02/07/2025	\$2,456.93
324403	3543	02/07/2025	\$2,173.04

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324404	3303	02/07/2025	\$4,055.51
324405	3802	02/07/2025	\$2,634.52
324406	3558	02/07/2025	\$2,856.13
324407	1655	02/07/2025	\$4,351.42
324408	3361	02/07/2025	\$2,096.80
324409	3285	02/07/2025	\$3,341.30
324410	1529	02/07/2025	\$1,978.13
324411	3346	02/07/2025	\$2,206.72
324412	1776	02/07/2025	\$3,232.97
324413	2600	02/07/2025	\$2,811.43
324414	3192	02/07/2025	\$1,642.76
324415	2655	02/07/2025	\$2,024.50
324416	3393	02/07/2025	\$2,154.17
324417	3749	02/07/2025	\$1,932.59
324418	2798	02/07/2025	\$2,383.55
324419	2522	02/07/2025	\$886.72
324420	3265	02/07/2025	\$2,131.39
324421	2339	02/07/2025	\$2,238.38
324422	3878	02/07/2025	\$3,357.67
324423	1503	02/07/2025	\$3,147.46
324424	2505	02/07/2025	\$2,959.51
324425	3113	02/07/2025	\$2,305.47
324426	3273	02/07/2025	\$2,153.83
324427	1497	02/07/2025	\$3,262.40
324428	3537	02/07/2025	\$2,728.52
324429	2192	02/07/2025	\$1,864.13
324430	3513	02/07/2025	\$2,305.23
324431	3685	02/07/2025	\$1,804.90
324432	2034	02/07/2025	\$3,074.73
324433	3380	02/07/2025	\$2,270.33
324434	3871	02/07/2025	\$1,797.09
324435	3852	02/07/2025	\$1,811.11
324436	3051	02/07/2025	\$2,487.06
324437	1750	02/07/2025	\$2,394.08
324438	2770	02/07/2025	\$1,950.20
324439	2228	02/07/2025	\$2,768.93
324440	3827	02/07/2025	\$3,639.05
324441	3726	02/07/2025	\$2,029.68
324442	3748	02/07/2025	\$2,429.57
324443	3101	02/07/2025	\$2,727.81
324444	3335	02/07/2025	\$2,447.02
324445	3284	02/07/2025	\$3,306.01
324446	3840	02/07/2025	\$2,228.21
324447	3621	02/07/2025	\$1,902.60
324448	2248	02/07/2025	\$2,021.58
324449	3622	02/07/2025	\$2,214.65

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324450	3788	02/07/2025	\$1,692.46
324451	2189	02/07/2025	\$3,666.48
324452	3560	02/07/2025	\$1,841.79
324453	3509	02/07/2025	\$1,975.69
324454	3226	02/07/2025	\$2,059.92
324455	1121	02/07/2025	\$2,594.15
324456	3149	02/07/2025	\$4,101.56
324457	1865	02/07/2025	\$3,412.64
324458	3479	02/07/2025	\$1,842.10
324459	1723	02/07/2025	\$2,193.28
324460	3296	02/07/2025	\$2,045.40
324461	3707	02/07/2025	\$1,940.44
324462	2531	02/07/2025	\$3,328.33
324463	1513	02/07/2025	\$2,619.82
324464	3283	02/07/2025	\$3,334.08
324465	2118	02/07/2025	\$1,209.59
324466	3387	02/07/2025	\$2,524.50
324467	3330	02/07/2025	\$2,208.99
324468	2681	02/07/2025	\$3,984.19
324469	1612	02/07/2025	\$2,185.53
324470	3610	02/07/2025	\$1,684.44
324471	3277	02/07/2025	\$2,167.48
324472	3287	02/07/2025	\$2,064.97
324473	3037	02/07/2025	\$2,298.80
324474	1449	02/07/2025	\$3,242.62
324475	2677	02/07/2025	\$5,600.46
324476	3688	02/07/2025	\$1,898.04
324477	3341	02/07/2025	\$3,170.44
324478	1137	02/07/2025	\$1,826.79
324479	2383	02/07/2025	\$2,026.67
324480	3687	02/07/2025	\$1,696.52
324481	3130	02/07/2025	\$1,858.86
324482	2489	02/07/2025	\$1,848.74
324483	3733	02/07/2025	\$1,705.47
324484	3624	02/07/2025	\$3,709.40
324485	3139	02/07/2025	\$1,746.87
324486	3099	02/07/2025	\$2,540.32
324487	2696	02/07/2025	\$2,040.57
324488	3536	02/07/2025	\$3,012.70
324489	3722	02/07/2025	\$1,992.25
324490	1254	02/07/2025	\$2,083.41
324491	3187	02/07/2025	\$2,357.94
324492	3804	02/07/2025	\$2,553.57
324493	2368	02/07/2025	\$2,365.97
324494	3100	02/07/2025	\$3,134.07
324495	3796	02/07/2025	\$1,532.51

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324496	1338	02/07/2025	\$3,943.01
324497	2229	02/07/2025	\$1,863.07
324498	1049	02/07/2025	\$2,414.44
324499	3586	02/07/2025	\$2,130.22
324500	1506	02/07/2025	\$1,990.58
324501	3004	02/07/2025	\$2,355.92
324502	1932	02/07/2025	\$1,862.24
324503	3279	02/07/2025	\$3,846.27
324504	2460	02/07/2025	\$2,056.98
324505	3874	02/07/2025	\$2,460.85
324506	3671	02/07/2025	\$1,592.62
324507	2732	02/07/2025	\$1,865.67
324508	3338	02/07/2025	\$1,641.17
324509	2552	02/07/2025	\$2,181.16
324510	2476	02/07/2025	\$3,689.48
324511	2279	02/07/2025	\$2,851.91
324512	3515	02/07/2025	\$5,497.99
324513	3092	02/07/2025	\$3,067.62
324514	3836	02/07/2025	\$2,120.31
324515	3138	02/07/2025	\$3,248.68
324516	3146	02/07/2025	\$3,127.30
324517	2590	02/07/2025	\$2,418.35
324518	2748	02/07/2025	\$2,035.26
324519	3709	02/07/2025	\$3,761.39
324520	2669	02/07/2025	\$14,565.17
324521	2623	02/07/2025	\$2,085.89
324522	2637	02/07/2025	\$2,857.27
324523	2638	02/07/2025	\$3,303.74
324524	3803	02/07/2025	\$2,086.79
324525	3109	02/07/2025	\$2,816.40
324526	2671	02/07/2025	\$3,130.50
324527	2593	02/07/2025	\$2,866.92
324528	3328	02/07/2025	\$2,501.55
324529	3461	02/07/2025	\$1,994.06
324530	2626	02/07/2025	\$2,002.73
324531	3937	02/07/2025	\$2,452.58
324532	3038	02/07/2025	\$2,927.94
324533	3052	02/07/2025	\$2,108.80
324534	2290	02/07/2025	\$2,022.17
324535	3716	02/07/2025	\$1,951.26
324536	3110	02/07/2025	\$4,382.49
324537	2641	02/07/2025	\$1,980.10
324538	2612	02/07/2025	\$2,791.39
324539	3698	02/07/2025	\$2,389.36
324540	2642	02/07/2025	\$2,172.50
324541	3705	02/07/2025	\$2,535.51

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324542	3331	02/07/2025	\$1,739.29
324543	2674	02/07/2025	\$2,798.08
324544	3231	02/07/2025	\$2,441.18
324545	3228	02/07/2025	\$2,755.13
324546	2628	02/07/2025	\$2,740.18
324547	2630	02/07/2025	\$2,896.58
324548	3182	02/07/2025	\$2,810.80
324549	2599	02/07/2025	\$2,651.84
324550	2683	02/07/2025	\$3,241.13
324551	2753	02/07/2025	\$3,757.44
324552	2610	02/07/2025	\$2,552.45
324553	3323	02/07/2025	\$1,895.87
324554	1389	02/07/2025	\$2,542.89
324555	2808	02/07/2025	\$1,972.28
324556	2646	02/07/2025	\$3,122.50
324557	3617	02/07/2025	\$1,641.60
324558	2524	02/07/2025	\$2,872.05
324559	2686	02/07/2025	\$2,248.15
324560	3942	02/07/2025	\$1,805.49
324561	3951	02/07/2025	\$626.22
324562	2193	02/07/2025	\$2,273.38
324563	3322	02/07/2025	\$2,434.19
324564	3629	02/07/2025	\$2,823.07
324565	3230	02/07/2025	\$3,382.68
324566	2038	02/07/2025	\$1,742.28
324567	2678	02/07/2025	\$3,988.91
324568	3240	02/07/2025	\$2,645.36
324569	3743	02/07/2025	\$1,862.54
324570	3215	02/07/2025	\$3,019.00
324571	3140	02/07/2025	\$2,373.68
324572	3035	02/07/2025	\$1,999.08
324573	3907	02/07/2025	\$71.70
324574	3651	02/07/2025	\$2,311.51
324575	3769	02/07/2025	\$651.76
324576	3299	02/07/2025	\$2,297.29
324577	3765	02/07/2025	\$159.33
324578	1853	02/07/2025	\$2,869.33
324579	3729	02/07/2025	\$1,667.14
324580	2343	02/07/2025	\$1,892.96
324581	3821	02/07/2025	\$1,286.50
324582	3497	02/07/2025	\$1,836.09
324583	3503	02/07/2025	\$3,017.66
324584	3105	02/07/2025	\$1,909.49
324585	3676	02/07/2025	\$107.56
324586	3579	02/07/2025	\$1,054.97
324587	3386	02/07/2025	\$2,719.52

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324588	3191	02/07/2025	\$2,771.58
324589	3792	02/07/2025	\$1,043.05
324590	3931	02/07/2025	\$1,963.52
324591	3922	02/07/2025	\$2,589.41
324592	2488	02/07/2025	\$1,161.69
324593	3496	02/07/2025	\$1,272.13
324594	3120	02/07/2025	\$1,041.44
324595	3778	02/07/2025	\$680.40
324596	3482	02/07/2025	\$1,895.99
324597	3611	02/07/2025	\$1,369.72
324598	3724	02/07/2025	\$1,272.88
324599	3011	02/07/2025	\$1,925.24
324600	3768	02/07/2025	\$366.47
324601	3580	02/07/2025	\$1,500.69
324602	3905	02/07/2025	\$342.57
324603	3939	02/07/2025	\$962.71
324604	3873	02/07/2025	\$2,046.99
324605	3270	02/07/2025	\$2,023.75
324606	3263	02/07/2025	\$1,977.47
324607	3795	02/07/2025	\$1,325.22
324608	3252	02/07/2025	\$19.73
324609	3295	02/07/2025	\$2,032.93
324610	3257	02/07/2025	\$2,283.18
324611	3184	02/07/2025	\$4,022.44
324612	3070	02/07/2025	\$2,197.87
324613	3657	02/07/2025	\$984.19
324614	3902	02/07/2025	\$258.93
324615	3689	02/07/2025	\$2,103.42
324616	3288	02/07/2025	\$1,889.76
324617	3767	02/07/2025	\$366.47
324618	1866	02/07/2025	\$3,137.98
324619	3774	02/07/2025	\$191.20
324620	3791	02/07/2025	\$1,286.50
324621	3572	02/07/2025	\$1,322.00
324622	3664	02/07/2025	\$880.38
324623	3936	02/07/2025	\$647.08
324624	3772	02/07/2025	\$541.74
324625	3766	02/07/2025	\$549.72
324626	3918	02/07/2025	\$861.74
324627	3822	02/07/2025	\$1,218.33
324628	1282	02/07/2025	\$2,421.10
324629	3481	02/07/2025	\$2,020.92
324630	2379	02/07/2025	\$2,129.43
324631	3655	02/07/2025	\$983.17
324632	3813	02/07/2025	\$855.28
324633	3656	02/07/2025	\$919.19

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324634	3789	02/07/2025	\$4,298.62
324635	3793	02/07/2025	\$1,218.33
324636	3903	02/07/2025	\$598.08
324637	3775	02/07/2025	\$450.13
324638	2478	02/07/2025	\$1,141.67
324639	3919	02/07/2025	\$853.65
324640	3882	02/07/2025	\$1,218.33
324641	1287	02/07/2025	\$3,499.87
324642	3929	02/07/2025	\$1,218.33
324643	3727	02/07/2025	\$1,638.43
324644	3667	02/07/2025	\$143.41
324645	2711	02/07/2025	\$1,860.03
324646	3900	02/07/2025	\$151.37
324647	3798	02/07/2025	\$1,150.16
324648	3258	02/07/2025	\$1,937.77
324649	3259	02/07/2025	\$2,033.07
324650	3573	02/07/2025	\$1,827.37
324651	3507	02/07/2025	\$2,858.55
324652	3790	02/07/2025	\$1,292.16
324653	3531	02/07/2025	\$3,983.16
324654	3897	02/07/2025	\$207.14
324655	3814	02/07/2025	\$1,039.75
324656	3639	02/07/2025	\$1,698.31
324657	3895	02/07/2025	\$637.44
324658	3587	02/07/2025	\$984.19
324659	3901	02/07/2025	\$95.60
324660	3669	02/07/2025	\$466.90
324661	3029	02/07/2025	\$1,968.37
324662	3190	02/07/2025	\$3,228.44
324663	1959	02/07/2025	\$3,652.90
324664	3250	02/07/2025	\$1,804.86
324665	3824	02/07/2025	\$1,218.33
324666	3812	02/07/2025	\$853.65
324667	3609	02/07/2025	\$1,161.91
324668	3770	02/07/2025	\$497.93
324669	3794	02/07/2025	\$1,218.33
324670	3492	02/07/2025	\$198.04
324671	3691	02/07/2025	\$935.89
324672	3866	02/07/2025	\$1,339.27
324673	3910	02/07/2025	\$583.61
324674	3725	02/07/2025	\$1,286.50
324675	3566	02/07/2025	\$641.04
324676	3777	02/07/2025	\$286.80
324677	3511	02/07/2025	\$2,334.95
324678	3823	02/07/2025	\$1,218.33
324679	3368	02/07/2025	\$2,139.38

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324680	2006	02/07/2025	\$3,648.19
324681	3761	02/07/2025	\$3,087.29
324682	2684	02/07/2025	\$1,445.29
324683	3923	02/07/2025	\$1,539.27
324684	3079	02/07/2025	\$1,893.12
324685	1966	02/07/2025	\$2,602.82
324686	3844	02/07/2025	\$2,226.39
324687	3388	02/07/2025	\$2,615.01
324688	2355	02/07/2025	\$2,448.05
324689	3696	02/07/2025	\$2,861.79
324690	3500	02/07/2025	\$3,609.66
324691	3620	02/07/2025	\$1,612.42
324692	3654	02/07/2025	\$1,929.63
324693	2039	02/07/2025	\$1,941.10
324694	3838	02/07/2025	\$2,131.78
324695	3281	02/07/2025	\$1,900.33
324696	3550	02/07/2025	\$2,818.49
324697	3348	02/07/2025	\$1,919.18
324698	3862	02/07/2025	\$1,388.02
324699	3807	02/07/2025	\$2,129.36
324700	3081	02/07/2025	\$2,655.01
324701	3523	02/07/2025	\$4,585.83
324702	3271	02/07/2025	\$2,132.10
324703	3017	02/07/2025	\$5,054.75
324704	3883	02/07/2025	\$1,317.41
324705	3512	02/07/2025	\$2,462.50
324706	2027	02/07/2025	\$1,532.62
324707	2330	02/07/2025	\$3,312.63
324708	2795	02/07/2025	\$1,196.64
324709	3888	02/07/2025	\$2,057.42
324710	3437	02/07/2025	\$6,817.54
324711	3421	02/07/2025	\$9,091.85
324712	3439	02/07/2025	\$6,454.01
324713	3440	02/07/2025	\$2,836.74
324714	3441	02/07/2025	\$3,950.04
324715	3473	02/07/2025	\$6,553.69
324716	3820	02/07/2025	\$4,645.82
324717	3406	02/07/2025	\$7,936.00
324718	3422	02/07/2025	\$4,434.31
324719	3442	02/07/2025	\$6,577.02
324720	3433	02/07/2025	\$4,713.16
324721	3424	02/07/2025	\$3,337.06
324722	3414	02/07/2025	\$5,477.90
324723	3704	02/07/2025	\$8,204.34
324724	3734	02/07/2025	\$5,507.23
324725	3832	02/07/2025	\$3,595.70

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324726	3799	02/07/2025	\$5,141.05
324727	3886	02/07/2025	\$6,137.85
324728	3443	02/07/2025	\$3,683.37
324729	3600	02/07/2025	\$5,549.18
324730	3711	02/07/2025	\$4,972.07
324731	3928	02/07/2025	\$5,291.81
324732	3715	02/07/2025	\$7,721.71
324733	3444	02/07/2025	\$3,030.82
324734	3583	02/07/2025	\$6,786.68
324735	3952	02/07/2025	\$691.72
324736	3594	02/07/2025	\$7,006.15
324737	3409	02/07/2025	\$3,415.78
324738	3856	02/07/2025	\$4,203.65
324739	3426	02/07/2025	\$9,560.63
324740	3860	02/07/2025	\$1,870.17
324741	3642	02/07/2025	\$3,269.86
324742	3584	02/07/2025	\$4,034.85
324743	3538	02/07/2025	\$2,196.13
324744	3410	02/07/2025	\$4,956.82
324745	3828	02/07/2025	\$5,204.34
324746	3447	02/07/2025	\$4,739.48
324747	3427	02/07/2025	\$8,349.76
324748	3411	02/07/2025	\$7,698.28
324749	3448	02/07/2025	\$7,964.61
324750	3833	02/07/2025	\$4,834.17
324751	3518	02/07/2025	\$1,514.44
324752	3449	02/07/2025	\$5,559.84
324753	3428	02/07/2025	\$5,004.21
324754	3858	02/07/2025	\$3,019.68
324755	3429	02/07/2025	\$6,483.68
324756	3451	02/07/2025	\$9,215.18
324757	3595	02/07/2025	\$4,246.18
324758	3430	02/07/2025	\$3,039.76
324759	3452	02/07/2025	\$4,357.62
324760	3417	02/07/2025	\$4,242.87
324761	3085	02/07/2025	\$2,245.04
324762	3431	02/07/2025	\$4,707.14
324763	3242	02/07/2025	\$3,014.27
324764	3857	02/07/2025	\$1,860.32
324765	3419	02/07/2025	\$8,189.92
324766	3524	02/07/2025	\$3,484.98
324767	3412	02/07/2025	\$4,718.59
324768	3829	02/07/2025	\$4,499.67
324769	3420	02/07/2025	\$5,450.71
324770	3921	02/07/2025	\$6,904.06
324771	3435	02/07/2025	\$3,677.98

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
324772	3800	02/07/2025	\$3,930.62
324773	3432	02/07/2025	\$2,571.33
324774	3408	02/07/2025	\$5,998.57
324775	3456	02/07/2025	\$3,975.46
324776	3859	02/07/2025	\$3,969.79
324777	3947	02/07/2025	\$1,926.70
324778	3763	02/07/2025	\$3,193.87
324779	3591	02/07/2025	\$2,073.10
324780	3392	02/07/2025	\$5,836.31
324781	3855	02/07/2025	\$2,548.26
324782	3831	02/07/2025	\$3,667.34
324783	3434	02/07/2025	\$3,499.16
Advices Total			1,522,569.11

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	01/28/2025	\$20.84
IRS	02/07/2025	\$273,341.10
State Taxes	02/07/2025	\$78,433.56
CASDU	02/07/2025	\$3,905.71
Deferred Comp (457)	01/29/2025	\$53.91
Deferred Comp (457)	02/10/2025	\$92,907.82
Deferred Comp (401a)	02/10/2025	\$308.27
PERS	02/11/2025	\$375,164.07
Confidential Garnishment	02/06/2025	\$423.00
VV Firefighter's Union	02/06/2025	\$6,710.00
Electronic Vendor Payments Total		831,268.28