

Attachment A

Payroll Report PPE 052424



City of Victorville

City Council Payroll Report

Payroll Period Beginning: May 10, 2024 through May 24, 2024

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34042	2210	05/20/2024	\$40,404.88
34043	3870	05/24/2024	\$3,043.35
34044	3645	05/29/2024	\$771.07
34045	3645	05/29/2024	\$96.39
34046	3466	05/31/2024	\$501.97
34047	3554	05/31/2024	\$364.20
34048	3310	05/31/2024	\$364.20
34049	3614	05/31/2024	\$364.20
34050	3556	05/31/2024	\$364.20
34051	3853	05/31/2024	\$2,665.74
34052	2705	05/31/2024	\$2,405.35
34053	3477	05/31/2024	\$210.08
34054	3893	05/31/2024	\$108.95
34055	3890	05/31/2024	\$138.29
34056	3773	05/31/2024	\$15.47
34057	3894	05/31/2024	\$67.05
34058	3892	05/31/2024	\$138.29
34059	3787	05/31/2024	\$108.95
34060	3680	05/31/2024	\$108.95
34061	3783	05/31/2024	\$159.24
34062	3575	05/31/2024	\$126.39
34063	3782	05/31/2024	\$108.95
34064	3658	05/31/2024	\$108.95
34065	3678	05/31/2024	\$126.39
34066	3866	05/31/2024	\$1,078.07
34067	3891	05/31/2024	\$138.29
34068	3888	05/31/2024	\$983.87
34069	3886	05/31/2024	\$2,388.57
34070	787	05/31/2024	\$50.00
34071	1182	05/31/2024	\$250.00
34072	1182	05/31/2024	\$67.00
34073	1182	05/31/2024	\$100.00
34074	1182	05/31/2024	\$50.00
34075	13491	05/31/2024	\$422.31
Checks Total			\$58,399.61

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34052	2705	05/31/2024	\$2,000.00
314200	3492	05/20/2024	\$468.07
314201	3648	05/22/2024	\$46.43
314202	3674	05/29/2024	\$995.34
314203	3648	05/30/2024	\$46.43
314204	1099	05/31/2024	\$532.55
314205	3758	05/31/2024	\$3,687.60
314206	3243	05/31/2024	\$4,048.55
314207	2115	05/31/2024	\$5,802.00
314208	3142	05/31/2024	\$1,922.11
314209	3640	05/31/2024	\$2,003.04
314210	3527	05/31/2024	\$2,194.49
314211	3297	05/31/2024	\$504.28
314212	3551	05/31/2024	\$501.97
314213	3458	05/31/2024	\$501.97
314214	3229	05/31/2024	\$5,298.46
314215	3290	05/31/2024	\$2,753.25
314216	1064	05/31/2024	\$8,595.16
314217	3809	05/31/2024	\$1,525.32
314218	3467	05/31/2024	\$2,349.86
314219	3842	05/31/2024	\$697.79
314220	1706	05/31/2024	\$13,338.14
314221	2395	05/31/2024	\$4,818.45
314222	3764	05/31/2024	\$2,364.17
314223	3849	05/31/2024	\$4,089.53
314224	3747	05/31/2024	\$2,129.68
314225	3625	05/31/2024	\$1,894.74
314226	2624	05/31/2024	\$2,959.32
314227	3043	05/31/2024	\$2,490.01
314228	3403	05/31/2024	\$1,957.27
314229	1748	05/31/2024	\$2,855.60
314230	3848	05/31/2024	\$1,657.87
314231	3846	05/31/2024	\$3,468.07
314232	3019	05/31/2024	\$4,977.07
314233	3638	05/31/2024	\$4,303.73
314234	3561	05/31/2024	\$2,621.77
314235	3630	05/31/2024	\$2,186.13
314236	2627	05/31/2024	\$2,349.27
314237	2366	05/31/2024	\$2,206.10
314238	3750	05/31/2024	\$2,084.06
314239	3835	05/31/2024	\$776.87
314240	3521	05/31/2024	\$2,506.50
314241	2093	05/31/2024	\$1,752.65
314242	3697	05/31/2024	\$5,448.97

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314243	1973	05/31/2024	\$3,988.18
314244	2019	05/31/2024	\$2,935.60
314245	3753	05/31/2024	\$2,871.30
314246	3841	05/31/2024	\$656.33
314247	2102	05/31/2024	\$3,103.48
314248	2233	05/31/2024	\$2,832.97
314249	3744	05/31/2024	\$2,233.06
314250	2606	05/31/2024	\$2,419.26
314251	3660	05/31/2024	\$1,957.45
314252	3046	05/31/2024	\$2,332.87
314253	1635	05/31/2024	\$4,411.39
314254	3653	05/31/2024	\$2,616.81
314255	3327	05/31/2024	\$2,286.68
314256	3847	05/31/2024	\$1,829.36
314257	3752	05/31/2024	\$2,276.78
314258	3819	05/31/2024	\$2,790.97
314259	2618	05/31/2024	\$2,207.14
314260	3845	05/31/2024	\$3,237.99
314261	2619	05/31/2024	\$2,437.70
314262	2603	05/31/2024	\$1,977.03
314263	2491	05/31/2024	\$3,012.93
314264	2235	05/31/2024	\$3,341.08
314265	3754	05/31/2024	\$2,617.15
314266	2032	05/31/2024	\$3,906.41
314267	3045	05/31/2024	\$2,461.14
314268	3499	05/31/2024	\$2,756.52
314269	3755	05/31/2024	\$2,109.38
314270	3875	05/31/2024	\$2,560.20
314271	3608	05/31/2024	\$4,342.54
314272	3817	05/31/2024	\$1,988.49
314273	3362	05/31/2024	\$2,376.56
314274	2297	05/31/2024	\$2,376.77
314275	2232	05/31/2024	\$3,758.46
314276	1957	05/31/2024	\$2,973.63
314277	3246	05/31/2024	\$3,430.77
314278	3839	05/31/2024	\$784.79
314279	2042	05/31/2024	\$5,392.10
314280	3714	05/31/2024	\$1,845.13
314281	3742	05/31/2024	\$1,841.04
314282	3863	05/31/2024	\$2,015.20
314283	3879	05/31/2024	\$2,087.16
314284	3868	05/31/2024	\$2,664.43
314285	3727	05/31/2024	\$2,181.91
314286	3865	05/31/2024	\$2,221.82
314287	3869	05/31/2024	\$2,015.20
314288	3867	05/31/2024	\$3,052.79

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314289	2323	05/31/2024	\$3,640.31
314290	1767	05/31/2024	\$2,871.65
314291	3508	05/31/2024	\$2,558.97
314292	3740	05/31/2024	\$1,872.36
314293	2225	05/31/2024	\$4,136.57
314294	3544	05/31/2024	\$2,518.72
314295	3221	05/31/2024	\$3,671.69
314296	1855	05/31/2024	\$364.20
314297	3627	05/31/2024	\$3,039.03
314298	3757	05/31/2024	\$4,152.95
314299	1533	05/31/2024	\$2,637.69
314300	2833	05/31/2024	\$2,424.74
314301	2211	05/31/2024	\$5,076.32
314302	3700	05/31/2024	\$2,015.20
314303	3652	05/31/2024	\$2,388.86
314304	1426	05/31/2024	\$1,115.59
314305	3703	05/31/2024	\$2,116.97
314306	2254	05/31/2024	\$3,248.09
314307	3618	05/31/2024	\$2,297.85
314308	3354	05/31/2024	\$3,681.36
314309	3623	05/31/2024	\$1,170.02
314310	3400	05/31/2024	\$2,683.93
314311	3547	05/31/2024	\$1,170.02
314312	3673	05/31/2024	\$1,245.33
314313	3702	05/31/2024	\$2,612.43
314314	2742	05/31/2024	\$3,100.05
314315	3746	05/31/2024	\$2,165.45
314316	3089	05/31/2024	\$8,118.97
314317	3641	05/31/2024	\$2,015.20
314318	3672	05/31/2024	\$1,170.02
314319	3854	05/31/2024	\$2,279.72
314320	3634	05/31/2024	\$2,713.15
314321	3805	05/31/2024	\$2,554.35
314322	2249	05/31/2024	\$4,885.06
314323	3650	05/31/2024	\$1,950.36
314324	3393	05/31/2024	\$1,780.85
314325	3876	05/31/2024	\$2,279.72
314326	3396	05/31/2024	\$2,180.88
314327	3663	05/31/2024	\$2,097.74
314328	3541	05/31/2024	\$2,908.82
314329	2499	05/31/2024	\$3,569.34
314330	3379	05/31/2024	\$2,661.85
314331	3694	05/31/2024	\$2,254.61
314332	3737	05/31/2024	\$2,384.20
314333	2105	05/31/2024	\$5,619.36
314334	3474	05/31/2024	\$3,035.96

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314335	2515	05/31/2024	\$2,791.84
314336	3636	05/31/2024	\$2,328.90
314337	2679	05/31/2024	\$3,375.42
314338	3490	05/31/2024	\$3,034.77
314339	3475	05/31/2024	\$2,152.80
314340	2181	05/31/2024	\$3,406.91
314341	3353	05/31/2024	\$3,022.62
314342	3735	05/31/2024	\$3,490.33
314343	3880	05/31/2024	\$1,231.06
314344	3542	05/31/2024	\$4,360.39
314345	3731	05/31/2024	\$2,440.00
314346	1955	05/31/2024	\$3,425.66
314347	1632	05/31/2024	\$2,594.89
314348	3736	05/31/2024	\$2,452.08
314349	3692	05/31/2024	\$2,668.53
314350	3147	05/31/2024	\$3,263.48
314351	3881	05/31/2024	\$1,170.02
314352	3732	05/31/2024	\$2,364.17
314353	3148	05/31/2024	\$3,042.38
314354	3808	05/31/2024	\$3,161.20
314355	3195	05/31/2024	\$2,515.45
314356	3884	05/31/2024	\$1,264.61
314357	3626	05/31/2024	\$2,381.97
314358	3602	05/31/2024	\$2,557.72
314359	3112	05/31/2024	\$2,703.63
314360	1970	05/31/2024	\$2,686.29
314361	3185	05/31/2024	\$2,279.97
314362	1520	05/31/2024	\$3,353.51
314363	2605	05/31/2024	\$2,224.65
314364	3505	05/31/2024	\$5,551.63
314365	2540	05/31/2024	\$4,801.28
314366	2377	05/31/2024	\$2,769.65
314367	1079	05/31/2024	\$3,163.26
314368	2259	05/31/2024	\$4,753.82
314369	2312	05/31/2024	\$3,484.71
314370	3510	05/31/2024	\$2,582.49
314371	3637	05/31/2024	\$3,248.17
314372	3628	05/31/2024	\$2,482.49
314373	3068	05/31/2024	\$2,119.32
314374	3633	05/31/2024	\$2,824.65
314375	3129	05/31/2024	\$3,788.18
314376	3816	05/31/2024	\$2,410.96
314377	1998	05/31/2024	\$3,074.27
314378	2111	05/31/2024	\$2,663.45
314379	3543	05/31/2024	\$2,233.06
314380	3303	05/31/2024	\$4,192.62

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314381	3802	05/31/2024	\$2,665.74
314382	3558	05/31/2024	\$3,345.54
314383	1655	05/31/2024	\$4,487.52
314384	3285	05/31/2024	\$2,863.52
314385	1529	05/31/2024	\$2,100.06
314386	3346	05/31/2024	\$2,906.73
314387	1776	05/31/2024	\$3,515.10
314388	3192	05/31/2024	\$3,218.99
314389	3344	05/31/2024	\$2,222.94
314390	2655	05/31/2024	\$2,277.28
314391	3749	05/31/2024	\$2,533.69
314392	2798	05/31/2024	\$2,351.06
314393	2522	05/31/2024	\$3,303.70
314394	3265	05/31/2024	\$2,048.90
314395	2339	05/31/2024	\$2,445.68
314396	3878	05/31/2024	\$3,349.26
314397	1503	05/31/2024	\$3,425.96
314398	2505	05/31/2024	\$2,741.39
314399	3113	05/31/2024	\$2,083.24
314400	1007	05/31/2024	\$4,015.85
314401	3273	05/31/2024	\$2,709.27
314402	1497	05/31/2024	\$3,466.03
314403	3537	05/31/2024	\$2,871.71
314404	2192	05/31/2024	\$6,616.88
314405	3513	05/31/2024	\$3,340.19
314406	3685	05/31/2024	\$1,643.97
314407	2034	05/31/2024	\$3,502.97
314408	3380	05/31/2024	\$2,665.54
314409	3871	05/31/2024	\$2,112.53
314410	3852	05/31/2024	\$1,643.96
314411	3051	05/31/2024	\$2,313.23
314412	1750	05/31/2024	\$2,250.63
314413	2770	05/31/2024	\$1,898.93
314414	2228	05/31/2024	\$2,979.39
314415	3827	05/31/2024	\$3,275.83
314416	3726	05/31/2024	\$1,778.45
314417	3748	05/31/2024	\$3,112.20
314418	3101	05/31/2024	\$2,516.56
314419	3335	05/31/2024	\$2,172.14
314420	3284	05/31/2024	\$2,330.27
314421	3840	05/31/2024	\$2,098.71
314422	3621	05/31/2024	\$1,643.96
314423	2248	05/31/2024	\$1,973.66
314424	1588	05/31/2024	\$2,229.62
314425	3788	05/31/2024	\$1,840.64
314426	2189	05/31/2024	\$3,204.87

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314427	3560	05/31/2024	\$1,745.35
314428	3509	05/31/2024	\$2,102.55
314429	3226	05/31/2024	\$2,861.77
314430	1121	05/31/2024	\$2,512.29
314431	3149	05/31/2024	\$3,061.59
314432	1865	05/31/2024	\$1,921.65
314433	3479	05/31/2024	\$1,718.79
314434	1723	05/31/2024	\$1,970.78
314435	3296	05/31/2024	\$2,375.74
314436	3707	05/31/2024	\$1,878.91
314437	2531	05/31/2024	\$2,869.74
314438	1513	05/31/2024	\$2,170.90
314439	3283	05/31/2024	\$3,277.70
314440	2118	05/31/2024	\$6,085.93
314441	3387	05/31/2024	\$1,923.86
314442	3330	05/31/2024	\$2,021.10
314443	2681	05/31/2024	\$3,541.75
314444	1612	05/31/2024	\$1,867.80
314445	3610	05/31/2024	\$2,212.58
314446	3277	05/31/2024	\$2,159.41
314447	3287	05/31/2024	\$2,024.16
314448	3037	05/31/2024	\$2,183.60
314449	1449	05/31/2024	\$2,978.27
314450	2677	05/31/2024	\$5,286.04
314451	3688	05/31/2024	\$1,678.23
314452	3341	05/31/2024	\$2,049.88
314453	1137	05/31/2024	\$2,897.11
314454	3872	05/31/2024	\$369.61
314455	2383	05/31/2024	\$2,050.57
314456	3130	05/31/2024	\$2,210.30
314457	2489	05/31/2024	\$1,962.10
314458	3733	05/31/2024	\$1,917.46
314459	3361	05/31/2024	\$2,022.18
314460	3624	05/31/2024	\$2,037.32
314461	3139	05/31/2024	\$1,664.79
314462	3099	05/31/2024	\$2,455.03
314463	2696	05/31/2024	\$1,763.63
314464	3536	05/31/2024	\$2,777.57
314465	3722	05/31/2024	\$1,784.39
314466	1254	05/31/2024	\$2,061.83
314467	3187	05/31/2024	\$2,661.85
314468	3804	05/31/2024	\$2,621.25
314469	2368	05/31/2024	\$2,520.13
314470	3532	05/31/2024	\$2,881.26
314471	3100	05/31/2024	\$2,924.58
314472	3796	05/31/2024	\$1,907.41

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314473	1338	05/31/2024	\$9,724.94
314474	2229	05/31/2024	\$2,053.17
314475	1049	05/31/2024	\$2,365.02
314476	1506	05/31/2024	\$1,967.57
314477	3004	05/31/2024	\$2,120.25
314478	1581	05/31/2024	\$2,628.39
314479	1932	05/31/2024	\$2,016.04
314480	3279	05/31/2024	\$2,413.38
314481	2460	05/31/2024	\$2,108.21
314482	3874	05/31/2024	\$1,690.74
314483	3671	05/31/2024	\$1,718.79
314484	2732	05/31/2024	\$1,898.93
314485	3338	05/31/2024	\$1,672.35
314486	2552	05/31/2024	\$2,322.93
314487	2476	05/31/2024	\$3,849.23
314488	2279	05/31/2024	\$3,819.24
314489	3515	05/31/2024	\$5,261.19
314490	3092	05/31/2024	\$2,673.42
314491	3836	05/31/2024	\$911.33
314492	3138	05/31/2024	\$3,285.14
314493	3146	05/31/2024	\$2,747.75
314494	2590	05/31/2024	\$2,594.89
314495	2748	05/31/2024	\$2,180.05
314496	3709	05/31/2024	\$2,949.12
314497	2669	05/31/2024	\$3,287.76
314498	2623	05/31/2024	\$2,108.37
314499	2637	05/31/2024	\$2,328.64
314500	2638	05/31/2024	\$2,841.43
314501	3803	05/31/2024	\$2,008.02
314502	3109	05/31/2024	\$2,687.98
314503	2671	05/31/2024	\$10,251.23
314504	2593	05/31/2024	\$3,265.54
314505	3328	05/31/2024	\$2,570.73
314506	3461	05/31/2024	\$2,286.85
314507	2626	05/31/2024	\$2,378.30
314508	3038	05/31/2024	\$2,750.48
314509	3052	05/31/2024	\$2,152.77
314510	2290	05/31/2024	\$2,261.00
314511	3716	05/31/2024	\$1,758.06
314512	3110	05/31/2024	\$3,113.08
314513	2641	05/31/2024	\$2,292.59
314514	2612	05/31/2024	\$2,354.20
314515	3698	05/31/2024	\$1,857.84
314516	2642	05/31/2024	\$2,658.78
314517	3705	05/31/2024	\$2,081.75
314518	3331	05/31/2024	\$1,755.69

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314519	2674	05/31/2024	\$2,597.43
314520	3231	05/31/2024	\$2,376.48
314521	3228	05/31/2024	\$2,717.55
314522	2628	05/31/2024	\$2,498.89
314523	3301	05/31/2024	\$1,942.02
314524	2630	05/31/2024	\$3,025.59
314525	3182	05/31/2024	\$2,543.41
314526	2599	05/31/2024	\$2,466.56
314527	2683	05/31/2024	\$2,992.75
314528	2753	05/31/2024	\$3,662.90
314529	2610	05/31/2024	\$3,703.04
314530	3323	05/31/2024	\$2,327.79
314531	1389	05/31/2024	\$2,736.59
314532	2808	05/31/2024	\$2,529.98
314533	2646	05/31/2024	\$3,588.32
314534	3617	05/31/2024	\$2,530.74
314535	2600	05/31/2024	\$2,625.48
314536	2524	05/31/2024	\$2,822.03
314537	2686	05/31/2024	\$2,143.67
314538	2193	05/31/2024	\$2,470.42
314539	3322	05/31/2024	\$2,432.36
314540	3629	05/31/2024	\$2,410.26
314541	3230	05/31/2024	\$3,183.30
314542	1931	05/31/2024	\$3,332.96
314543	2038	05/31/2024	\$2,286.94
314544	2678	05/31/2024	\$7,269.48
314545	3240	05/31/2024	\$2,586.91
314546	3743	05/31/2024	\$1,759.03
314547	3215	05/31/2024	\$2,717.81
314548	3140	05/31/2024	\$2,076.51
314549	3035	05/31/2024	\$2,616.69
314550	3651	05/31/2024	\$2,180.88
314551	3769	05/31/2024	\$657.59
314552	3299	05/31/2024	\$3,278.73
314553	3765	05/31/2024	\$410.18
314554	1853	05/31/2024	\$2,946.88
314555	3729	05/31/2024	\$1,950.36
314556	2343	05/31/2024	\$2,288.45
314557	3821	05/31/2024	\$1,170.02
314558	3497	05/31/2024	\$1,735.55
314559	3503	05/31/2024	\$2,869.49
314560	3105	05/31/2024	\$1,903.34
314561	3579	05/31/2024	\$666.16
314562	3386	05/31/2024	\$2,539.56
314563	3191	05/31/2024	\$2,234.85
314564	3792	05/31/2024	\$868.57

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314565	2488	05/31/2024	\$1,115.08
314566	3496	05/31/2024	\$1,144.65
314567	3120	05/31/2024	\$1,010.90
314568	3806	05/31/2024	\$777.79
314569	3482	05/31/2024	\$1,797.35
314570	3502	05/31/2024	\$2,496.89
314571	3611	05/31/2024	\$1,102.42
314572	3724	05/31/2024	\$1,170.02
314573	3011	05/31/2024	\$2,323.33
314574	3768	05/31/2024	\$313.44
314575	3580	05/31/2024	\$1,643.96
314576	3873	05/31/2024	\$1,741.43
314577	3270	05/31/2024	\$1,868.17
314578	3263	05/31/2024	\$1,829.35
314579	3622	05/31/2024	\$1,170.02
314580	3795	05/31/2024	\$1,271.13
314581	3252	05/31/2024	\$2,721.04
314582	3295	05/31/2024	\$2,049.03
314583	3257	05/31/2024	\$2,623.41
314584	3184	05/31/2024	\$3,693.56
314585	3780	05/31/2024	\$123.83
314586	3070	05/31/2024	\$2,422.52
314587	3657	05/31/2024	\$729.42
314588	3689	05/31/2024	\$1,593.96
314589	3288	05/31/2024	\$619.03
314590	3767	05/31/2024	\$96.74
314591	1866	05/31/2024	\$2,752.02
314592	3791	05/31/2024	\$1,170.02
314593	3572	05/31/2024	\$1,268.26
314594	3664	05/31/2024	\$654.11
314595	3772	05/31/2024	\$54.18
314596	3766	05/31/2024	\$654.96
314597	3822	05/31/2024	\$1,170.02
314598	1282	05/31/2024	\$2,328.64
314599	3717	05/31/2024	\$309.57
314600	3481	05/31/2024	\$1,868.18
314601	2379	05/31/2024	\$2,832.77
314602	3655	05/31/2024	\$415.27
314603	3813	05/31/2024	\$832.24
314604	3656	05/31/2024	\$664.42
314605	3789	05/31/2024	\$4,083.71
314606	3793	05/31/2024	\$1,170.02
314607	3687	05/31/2024	\$1,170.02
314608	3775	05/31/2024	\$375.35
314609	2478	05/31/2024	\$1,101.32
314610	3882	05/31/2024	\$1,037.03

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314611	1287	05/31/2024	\$2,872.79
314612	3779	05/31/2024	\$402.44
314613	3667	05/31/2024	\$15.47
314614	2711	05/31/2024	\$2,437.59
314615	3798	05/31/2024	\$1,170.02
314616	3258	05/31/2024	\$1,782.26
314617	3259	05/31/2024	\$1,763.66
314618	3573	05/31/2024	\$2,085.26
314619	3507	05/31/2024	\$3,239.42
314620	3790	05/31/2024	\$972.55
314621	3531	05/31/2024	\$4,411.39
314622	3665	05/31/2024	\$26.43
314623	3639	05/31/2024	\$1,583.57
314624	3587	05/31/2024	\$950.47
314625	3586	05/31/2024	\$1,924.24
314626	3669	05/31/2024	\$340.22
314627	3029	05/31/2024	\$2,239.54
314628	3190	05/31/2024	\$3,147.92
314629	1959	05/31/2024	\$3,513.89
314630	3250	05/31/2024	\$1,679.11
314631	3824	05/31/2024	\$1,170.02
314632	3812	05/31/2024	\$950.47
314633	3609	05/31/2024	\$1,121.58
314634	3770	05/31/2024	\$278.61
314635	3794	05/31/2024	\$1,170.02
314636	3492	05/31/2024	\$370.72
314637	3691	05/31/2024	\$950.47
314638	3810	05/31/2024	\$843.35
314639	3725	05/31/2024	\$1,170.02
314640	3576	05/31/2024	\$1,121.58
314641	3647	05/31/2024	\$567.19
314642	3566	05/31/2024	\$328.92
314643	3511	05/31/2024	\$2,043.92
314644	3823	05/31/2024	\$1,170.02
314645	3368	05/31/2024	\$2,109.14
314646	2006	05/31/2024	\$3,448.54
314647	3761	05/31/2024	\$2,863.03
314648	2684	05/31/2024	\$2,442.16
314649	3079	05/31/2024	\$2,094.75
314650	1966	05/31/2024	\$2,449.52
314651	3844	05/31/2024	\$1,977.57
314652	3388	05/31/2024	\$2,359.41
314653	2355	05/31/2024	\$2,681.80
314654	3696	05/31/2024	\$2,558.78
314655	3500	05/31/2024	\$3,882.80
314656	3620	05/31/2024	\$1,741.43

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314657	3654	05/31/2024	\$1,759.03
314658	2039	05/31/2024	\$1,898.93
314659	3838	05/31/2024	\$942.76
314660	3281	05/31/2024	\$1,786.58
314661	3550	05/31/2024	\$2,612.33
314662	3348	05/31/2024	\$2,099.12
314663	3862	05/31/2024	\$1,763.10
314664	3807	05/31/2024	\$1,994.32
314665	3081	05/31/2024	\$0.48
314666	3523	05/31/2024	\$4,538.91
314667	3271	05/31/2024	\$1,945.81
314668	3017	05/31/2024	\$5,399.24
314669	3883	05/31/2024	\$1,660.16
314670	3512	05/31/2024	\$2,587.75
314671	2027	05/31/2024	\$2,090.11
314672	2330	05/31/2024	\$3,037.02
314673	2795	05/31/2024	\$552.59
314674	3437	05/31/2024	\$3,409.95
314675	3421	05/31/2024	\$4,473.52
314676	3439	05/31/2024	\$4,190.93
314677	3440	05/31/2024	\$2,638.65
314678	3441	05/31/2024	\$2,837.62
314679	3473	05/31/2024	\$4,036.97
314680	3820	05/31/2024	\$3,320.09
314681	3406	05/31/2024	\$6,780.95
314682	3422	05/31/2024	\$2,768.41
314683	3442	05/31/2024	\$6,137.35
314684	3433	05/31/2024	\$5,385.41
314685	3469	05/31/2024	\$4,131.69
314686	3424	05/31/2024	\$5,789.64
314687	3414	05/31/2024	\$5,182.48
314688	3704	05/31/2024	\$4,897.08
314689	3734	05/31/2024	\$4,974.32
314690	3832	05/31/2024	\$3,698.74
314691	3799	05/31/2024	\$2,596.04
314692	3443	05/31/2024	\$6,171.73
314693	3600	05/31/2024	\$2,711.59
314694	3711	05/31/2024	\$5,176.28
314695	3715	05/31/2024	\$2,481.04
314696	3444	05/31/2024	\$3,695.09
314697	3583	05/31/2024	\$3,486.45
314698	3594	05/31/2024	\$5,104.16
314699	1718	05/31/2024	\$2,513.48
314700	3409	05/31/2024	\$3,444.72
314701	3856	05/31/2024	\$2,828.55
314702	3426	05/31/2024	\$6,245.81

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314703	3860	05/31/2024	\$1,704.91
314704	3642	05/31/2024	\$2,372.36
314705	3584	05/31/2024	\$3,885.38
314706	3538	05/31/2024	\$2,181.91
314707	3410	05/31/2024	\$3,325.17
314708	3828	05/31/2024	\$6,437.37
314709	3447	05/31/2024	\$3,078.98
314710	3427	05/31/2024	\$5,662.10
314711	3411	05/31/2024	\$4,460.42
314712	3448	05/31/2024	\$3,008.14
314713	3719	05/31/2024	\$1,680.47
314714	3833	05/31/2024	\$5,899.37
314715	3518	05/31/2024	\$2,278.29
314716	3449	05/31/2024	\$3,871.85
314717	3428	05/31/2024	\$3,195.84
314718	3858	05/31/2024	\$1,917.72
314719	3429	05/31/2024	\$2,575.07
314720	3455	05/31/2024	\$2,830.03
314721	3451	05/31/2024	\$8,410.97
314722	3712	05/31/2024	\$4,693.18
314723	3595	05/31/2024	\$5,158.53
314724	3430	05/31/2024	\$3,133.43
314725	3452	05/31/2024	\$5,853.16
314726	3417	05/31/2024	\$3,092.18
314727	3085	05/31/2024	\$2,271.02
314728	3431	05/31/2024	\$3,599.12
314729	3242	05/31/2024	\$3,269.26
314730	3857	05/31/2024	\$1,704.91
314731	3419	05/31/2024	\$5,461.87
314732	3720	05/31/2024	\$5,969.76
314733	3524	05/31/2024	\$3,396.65
314734	3412	05/31/2024	\$4,889.99
314735	3829	05/31/2024	\$4,415.87
314736	3420	05/31/2024	\$5,030.31
314737	3435	05/31/2024	\$3,373.45
314738	3800	05/31/2024	\$5,801.36
314739	3432	05/31/2024	\$4,174.02
314740	3408	05/31/2024	\$3,044.36
314741	3456	05/31/2024	\$3,491.77
314742	3859	05/31/2024	\$2,611.05
314743	3763	05/31/2024	\$2,946.45
314744	3591	05/31/2024	\$5,959.05
314745	3392	05/31/2024	\$4,112.05
314746	3855	05/31/2024	\$2,599.44
314747	3831	05/31/2024	\$4,788.80
314748	3434	05/31/2024	\$3,943.07

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
314749	3810	05/31/2024	\$111.53
314750	3872	05/30/2024	\$906.67
Advices Total			1,464,455.33

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	05/21/2024	\$1,238.96
IRS	05/23/2024	\$1.48
IRS	05/24/2024	\$452.02
IRS	05/29/2024	\$68.01
IRS	05/30/2024	\$1.48
IRS	05/31/2024	\$246,913.21
State Taxes	05/24/2024	\$103.63
State Taxes	05/29/2024	\$7.56
State Taxes	05/31/2024	\$72,195.48
CASDU	05/31/2024	\$4,196.94
Deferred Comp (457)	05/22/2024	\$40.80
Deferred Comp (457)	05/24/2024	\$3.83
Deferred Comp (457)	05/30/2024	\$154.74
Deferred Comp (457)	05/31/2024	\$3.83
Deferred Comp (457)	06/03/2024	\$14,475.99
PERS	06/04/2024	\$354,904.36
Electronic Vendor Payments Total		694,762.32