

Attachment A

Payroll Report PPE 120624



City of Victorville

City Council Payroll Report

Payroll Period Beginning: November 22, 2024 through December 06, 2024

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34396	3466	12/13/2024	\$371.05
34397	3940	12/13/2024	\$399.03
34398	3943	12/13/2024	\$1,164.58
34399	3944	12/13/2024	\$644.10
34400	3853	12/13/2024	\$2,703.73
34401	3942	12/13/2024	\$1,772.00
34402	3939	12/13/2024	\$944.40
34403	3791	12/13/2024	\$1,215.10
34404	3678	12/13/2024	\$745.92
34405	240	12/13/2024	\$5.00
34406	1182	12/13/2024	\$67.00
34407	1182	12/13/2024	\$100.00
34408	1182	12/13/2024	\$50.00
34409	1182	12/13/2024	\$50.00
34410	13491	12/13/2024	\$422.31
34411	18154	12/13/2024	\$175.00
Checks Total			10,829.22

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34397	3940	12/13/2024	\$399.03
322013	3396	12/13/2024	\$2,360.14
322014	1099	12/13/2024	\$1,121.31
322015	3243	12/13/2024	\$5,713.12
322016	2115	12/13/2024	\$5,985.49
322017	3502	12/13/2024	\$2,733.32
322018	3142	12/13/2024	\$1,810.03
322019	3640	12/13/2024	\$2,022.40
322020	3527	12/13/2024	\$2,144.50
322021	3297	12/13/2024	\$754.67
322022	3551	12/13/2024	\$677.43
322023	3458	12/13/2024	\$343.38
322024	3229	12/13/2024	\$5,268.12
322025	3290	12/13/2024	\$2,331.27
322026	1064	12/13/2024	\$7,393.74
322027	3467	12/13/2024	\$2,447.78
322028	3909	12/13/2024	\$2,060.37
322029	1706	12/13/2024	\$4,328.37
322030	2395	12/13/2024	\$4,221.41
322031	3764	12/13/2024	\$2,579.86
322032	2211	12/13/2024	\$5,671.26
322033	3747	12/13/2024	\$1,996.86
322034	3625	12/13/2024	\$1,605.86
322035	2624	12/13/2024	\$2,933.41
322036	3043	12/13/2024	\$2,388.74
322037	3403	12/13/2024	\$2,096.47
322038	1748	12/13/2024	\$2,530.47
322039	3848	12/13/2024	\$1,765.87
322040	3913	12/13/2024	\$2,133.33
322041	3019	12/13/2024	\$5,116.27
322042	3638	12/13/2024	\$5,100.35
322043	3561	12/13/2024	\$2,683.61
322044	3920	12/13/2024	\$2,298.66
322045	3630	12/13/2024	\$2,026.12
322046	2366	12/13/2024	\$1,954.45
322047	2603	12/13/2024	\$1,876.39
322048	3750	12/13/2024	\$2,197.64
322049	3835	12/13/2024	\$2,263.36
322050	3521	12/13/2024	\$2,674.83
322051	2093	12/13/2024	\$1,649.00
322052	2019	12/13/2024	\$2,745.87
322053	3753	12/13/2024	\$2,857.04
322054	3915	12/13/2024	\$4,254.79
322055	3917	12/13/2024	\$2,056.19

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322056	3744	12/13/2024	\$2,478.39
322057	2606	12/13/2024	\$2,442.46
322058	3660	12/13/2024	\$1,693.96
322059	3914	12/13/2024	\$2,287.64
322060	1635	12/13/2024	\$13,466.98
322061	3327	12/13/2024	\$2,393.88
322062	3752	12/13/2024	\$2,228.75
322063	3912	12/13/2024	\$1,666.44
322064	3911	12/13/2024	\$1,949.13
322065	2618	12/13/2024	\$2,399.97
322066	3845	12/13/2024	\$3,416.29
322067	2619	12/13/2024	\$2,440.85
322068	2491	12/13/2024	\$2,379.91
322069	2235	12/13/2024	\$1,438.32
322070	3916	12/13/2024	\$2,464.60
322071	3889	12/13/2024	\$1,758.89
322072	3045	12/13/2024	\$2,440.07
322073	3755	12/13/2024	\$2,055.11
322074	3608	12/13/2024	\$4,110.13
322075	3758	12/13/2024	\$3,486.72
322076	3817	12/13/2024	\$1,924.27
322077	3362	12/13/2024	\$2,490.30
322078	2297	12/13/2024	\$2,202.16
322079	2232	12/13/2024	\$2,806.60
322080	1957	12/13/2024	\$2,946.25
322081	3809	12/13/2024	\$1,761.67
322082	3246	12/13/2024	\$3,609.17
322083	2042	12/13/2024	\$5,148.81
322084	3714	12/13/2024	\$2,002.71
322085	3742	12/13/2024	\$2,127.11
322086	3849	12/13/2024	\$3,983.27
322087	3863	12/13/2024	\$2,061.37
322088	3879	12/13/2024	\$2,082.63
322089	3846	12/13/2024	\$3,815.77
322090	3697	12/13/2024	\$5,589.82
322091	3868	12/13/2024	\$3,068.52
322092	2102	12/13/2024	\$3,418.37
322093	2233	12/13/2024	\$4,614.66
322094	3653	12/13/2024	\$2,493.55
322095	3865	12/13/2024	\$1,916.82
322096	2032	12/13/2024	\$3,681.35
322097	3869	12/13/2024	\$2,022.91
322098	3499	12/13/2024	\$2,587.70
322099	3924	12/13/2024	\$3,520.06
322100	3867	12/13/2024	\$2,115.35
322101	2323	12/13/2024	\$3,626.90

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322102	1767	12/13/2024	\$2,892.39
322103	3508	12/13/2024	\$2,496.70
322104	3740	12/13/2024	\$1,667.80
322105	2225	12/13/2024	\$4,402.32
322106	3544	12/13/2024	\$2,187.82
322107	3221	12/13/2024	\$2,725.21
322108	3627	12/13/2024	\$3,236.22
322109	3757	12/13/2024	\$3,657.95
322110	1533	12/13/2024	\$2,353.35
322111	2833	12/13/2024	\$2,409.00
322112	3700	12/13/2024	\$2,246.83
322113	3652	12/13/2024	\$2,387.81
322114	1426	12/13/2024	\$1,232.69
322115	3703	12/13/2024	\$2,286.24
322116	2254	12/13/2024	\$3,101.61
322117	3618	12/13/2024	\$2,242.38
322118	3354	12/13/2024	\$3,972.51
322119	3623	12/13/2024	\$1,472.47
322120	3400	12/13/2024	\$2,865.50
322121	3547	12/13/2024	\$1,324.19
322122	3933	12/13/2024	\$1,142.27
322123	3673	12/13/2024	\$1,350.06
322124	3702	12/13/2024	\$2,149.28
322125	2742	12/13/2024	\$2,926.17
322126	3934	12/13/2024	\$4,348.10
322127	3746	12/13/2024	\$2,142.03
322128	3089	12/13/2024	\$3,432.16
322129	3641	12/13/2024	\$2,071.56
322130	3672	12/13/2024	\$1,472.47
322131	3854	12/13/2024	\$2,473.75
322132	3634	12/13/2024	\$2,975.48
322133	3805	12/13/2024	\$2,266.43
322134	2249	12/13/2024	\$5,051.51
322135	3650	12/13/2024	\$1,737.16
322136	3938	12/13/2024	\$912.06
322137	3876	12/13/2024	\$2,603.76
322138	3663	12/13/2024	\$1,801.70
322139	3541	12/13/2024	\$3,663.25
322140	2499	12/13/2024	\$3,869.48
322141	3379	12/13/2024	\$3,208.55
322142	3694	12/13/2024	\$2,649.88
322143	3737	12/13/2024	\$2,576.23
322144	2105	12/13/2024	\$4,975.30
322145	3474	12/13/2024	\$2,952.87
322146	2515	12/13/2024	\$3,146.52
322147	3636	12/13/2024	\$2,810.60

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322148	2679	12/13/2024	\$2,771.19
322149	3490	12/13/2024	\$2,658.08
322150	3475	12/13/2024	\$2,670.41
322151	2181	12/13/2024	\$5,288.36
322152	3353	12/13/2024	\$2,902.18
322153	3735	12/13/2024	\$2,925.55
322154	3930	12/13/2024	\$1,269.64
322155	3880	12/13/2024	\$1,401.20
322156	3542	12/13/2024	\$3,103.07
322157	3731	12/13/2024	\$2,407.89
322158	1955	12/13/2024	\$3,414.67
322159	3719	12/13/2024	\$2,245.24
322160	1632	12/13/2024	\$2,408.36
322161	3941	12/13/2024	\$502.00
322162	3736	12/13/2024	\$2,894.08
322163	3692	12/13/2024	\$2,667.93
322164	3147	12/13/2024	\$3,226.10
322165	3881	12/13/2024	\$1,228.73
322166	3732	12/13/2024	\$2,894.43
322167	3148	12/13/2024	\$2,805.88
322168	3808	12/13/2024	\$4,048.33
322169	3195	12/13/2024	\$2,256.10
322170	3884	12/13/2024	\$1,228.73
322171	3626	12/13/2024	\$2,589.74
322172	3602	12/13/2024	\$3,483.28
322173	3112	12/13/2024	\$1,954.59
322174	1970	12/13/2024	\$2,525.52
322175	3185	12/13/2024	\$2,537.20
322176	1520	12/13/2024	\$12,528.92
322177	2605	12/13/2024	\$2,347.93
322178	3505	12/13/2024	\$5,843.57
322179	2540	12/13/2024	\$8,080.49
322180	2377	12/13/2024	\$2,806.54
322181	1079	12/13/2024	\$2,695.57
322182	2259	12/13/2024	\$3,930.78
322183	2312	12/13/2024	\$2,379.22
322184	3510	12/13/2024	\$2,657.69
322185	3637	12/13/2024	\$2,726.07
322186	3628	12/13/2024	\$2,426.87
322187	3068	12/13/2024	\$2,098.13
322188	3633	12/13/2024	\$2,894.49
322189	3129	12/13/2024	\$3,575.31
322190	3816	12/13/2024	\$2,954.26
322191	1998	12/13/2024	\$2,966.48
322192	2111	12/13/2024	\$2,438.11
322193	3543	12/13/2024	\$2,093.96

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322194	3303	12/13/2024	\$4,056.48
322195	3802	12/13/2024	\$2,702.22
322196	3558	12/13/2024	\$2,864.82
322197	1655	12/13/2024	\$6,683.48
322198	3361	12/13/2024	\$2,553.69
322199	3285	12/13/2024	\$2,965.37
322200	1529	12/13/2024	\$1,996.05
322201	3346	12/13/2024	\$2,197.49
322202	1776	12/13/2024	\$3,260.74
322203	2600	12/13/2024	\$2,700.66
322204	3192	12/13/2024	\$2,156.22
322205	2655	12/13/2024	\$1,720.49
322206	3393	12/13/2024	\$2,054.78
322207	3749	12/13/2024	\$1,957.13
322208	2798	12/13/2024	\$2,490.45
322209	2522	12/13/2024	\$1,755.91
322210	3265	12/13/2024	\$2,143.03
322211	2339	12/13/2024	\$2,252.59
322212	3878	12/13/2024	\$3,360.80
322213	1503	12/13/2024	\$3,192.29
322214	2505	12/13/2024	\$3,321.36
322215	3113	12/13/2024	\$2,003.33
322216	3273	12/13/2024	\$2,310.95
322217	1497	12/13/2024	\$3,285.75
322218	3537	12/13/2024	\$3,047.07
322219	2192	12/13/2024	\$1,885.23
322220	3513	12/13/2024	\$2,305.96
322221	3685	12/13/2024	\$1,814.31
322222	2034	12/13/2024	\$2,307.31
322223	3380	12/13/2024	\$2,467.72
322224	3852	12/13/2024	\$1,445.32
322225	3051	12/13/2024	\$2,707.17
322226	1750	12/13/2024	\$2,399.31
322227	2770	12/13/2024	\$1,963.08
322228	2228	12/13/2024	\$4,086.53
322229	3827	12/13/2024	\$3,254.59
322230	3726	12/13/2024	\$2,105.87
322231	3748	12/13/2024	\$2,349.65
322232	3101	12/13/2024	\$2,708.38
322233	3335	12/13/2024	\$2,297.90
322234	3284	12/13/2024	\$2,814.49
322235	3840	12/13/2024	\$2,383.58
322236	3621	12/13/2024	\$1,807.93
322237	2248	12/13/2024	\$2,038.86
322238	3622	12/13/2024	\$1,955.26
322239	1588	12/13/2024	\$2,236.07

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322240	3788	12/13/2024	\$1,677.84
322241	2189	12/13/2024	\$2,633.41
322242	3560	12/13/2024	\$1,887.95
322243	3509	12/13/2024	\$1,989.25
322244	3226	12/13/2024	\$1,693.53
322245	1121	12/13/2024	\$2,588.54
322246	3149	12/13/2024	\$2,354.08
322247	1865	12/13/2024	\$2,247.37
322248	3479	12/13/2024	\$1,796.44
322249	1723	12/13/2024	\$2,146.41
322250	3296	12/13/2024	\$2,563.70
322251	3707	12/13/2024	\$1,981.96
322252	2531	12/13/2024	\$3,059.65
322253	1513	12/13/2024	\$1,817.13
322254	3283	12/13/2024	\$3,318.25
322255	2118	12/13/2024	\$1,258.35
322256	3387	12/13/2024	\$1,804.24
322257	3330	12/13/2024	\$2,224.28
322258	2681	12/13/2024	\$3,960.11
322259	1612	12/13/2024	\$2,244.91
322260	3610	12/13/2024	\$1,818.71
322261	3277	12/13/2024	\$2,197.58
322262	3287	12/13/2024	\$2,102.46
322263	3037	12/13/2024	\$2,298.82
322264	1449	12/13/2024	\$3,572.06
322265	2677	12/13/2024	\$5,606.88
322266	3688	12/13/2024	\$1,831.36
322267	3341	12/13/2024	\$2,074.22
322268	1137	12/13/2024	\$2,691.48
322269	2383	12/13/2024	\$2,024.72
322270	3687	12/13/2024	\$1,721.30
322271	3130	12/13/2024	\$1,895.48
322272	2489	12/13/2024	\$1,723.79
322273	3733	12/13/2024	\$1,749.45
322274	3624	12/13/2024	\$2,334.88
322275	3139	12/13/2024	\$1,714.66
322276	3099	12/13/2024	\$3,012.65
322277	2696	12/13/2024	\$4,381.10
322278	3536	12/13/2024	\$2,968.38
322279	3722	12/13/2024	\$1,987.15
322280	1254	12/13/2024	\$2,086.63
322281	3187	12/13/2024	\$811.64
322282	3804	12/13/2024	\$2,559.90
322283	2368	12/13/2024	\$2,212.26
322284	3100	12/13/2024	\$3,076.19
322285	3796	12/13/2024	\$1,632.29

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322286	1338	12/13/2024	\$6,698.88
322287	2229	12/13/2024	\$1,878.82
322288	1049	12/13/2024	\$2,405.73
322289	3586	12/13/2024	\$2,136.41
322290	1506	12/13/2024	\$2,007.11
322291	3004	12/13/2024	\$2,281.99
322292	1932	12/13/2024	\$1,988.10
322293	3279	12/13/2024	\$1,975.50
322294	2460	12/13/2024	\$2,058.09
322295	3874	12/13/2024	\$1,893.44
322296	3671	12/13/2024	\$2,124.46
322297	2732	12/13/2024	\$1,870.20
322298	3338	12/13/2024	\$1,690.74
322299	2552	12/13/2024	\$2,239.93
322300	2476	12/13/2024	\$3,711.87
322301	2279	12/13/2024	\$2,488.05
322302	3515	12/13/2024	\$6,110.73
322303	3092	12/13/2024	\$3,155.38
322304	3836	12/13/2024	\$2,123.81
322305	3138	12/13/2024	\$3,265.53
322306	3146	12/13/2024	\$3,028.20
322307	2590	12/13/2024	\$2,398.69
322308	2748	12/13/2024	\$2,043.04
322309	3709	12/13/2024	\$2,837.97
322310	2669	12/13/2024	\$3,426.81
322311	2623	12/13/2024	\$2,073.15
322312	2637	12/13/2024	\$2,347.16
322313	2638	12/13/2024	\$2,884.36
322314	3803	12/13/2024	\$2,103.01
322315	3109	12/13/2024	\$2,815.07
322316	2671	12/13/2024	\$2,999.04
322317	2593	12/13/2024	\$2,773.57
322318	3328	12/13/2024	\$2,509.45
322319	3461	12/13/2024	\$2,025.90
322320	2626	12/13/2024	\$1,866.11
322321	3937	12/13/2024	\$2,022.60
322322	3038	12/13/2024	\$2,931.02
322323	3052	12/13/2024	\$1,996.16
322324	2290	12/13/2024	\$2,054.38
322325	3716	12/13/2024	\$1,946.80
322326	3110	12/13/2024	\$2,780.34
322327	2641	12/13/2024	\$2,017.47
322328	2612	12/13/2024	\$2,512.72
322329	3698	12/13/2024	\$1,536.86
322330	2642	12/13/2024	\$3,807.39
322331	3705	12/13/2024	\$2,414.43

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322332	3331	12/13/2024	\$1,746.94
322333	2674	12/13/2024	\$2,119.82
322334	3231	12/13/2024	\$2,455.24
322335	3228	12/13/2024	\$3,612.29
322336	2628	12/13/2024	\$2,669.33
322337	2630	12/13/2024	\$2,627.20
322338	3182	12/13/2024	\$2,803.70
322339	2599	12/13/2024	\$2,320.18
322340	2683	12/13/2024	\$2,246.12
322341	2753	12/13/2024	\$2,655.18
322342	2610	12/13/2024	\$3,662.52
322343	3323	12/13/2024	\$1,880.34
322344	1389	12/13/2024	\$3,999.11
322345	2808	12/13/2024	\$1,984.42
322346	2646	12/13/2024	\$3,888.84
322347	3617	12/13/2024	\$2,672.99
322348	2524	12/13/2024	\$2,876.73
322349	2686	12/13/2024	\$2,264.49
322350	2193	12/13/2024	\$2,314.92
322351	3322	12/13/2024	\$2,730.21
322352	3629	12/13/2024	\$2,697.38
322353	3230	12/13/2024	\$3,540.01
322354	2038	12/13/2024	\$1,740.93
322355	2678	12/13/2024	\$4,019.99
322356	3240	12/13/2024	\$2,673.08
322357	3743	12/13/2024	\$1,904.89
322358	3215	12/13/2024	\$2,872.25
322359	3140	12/13/2024	\$2,327.54
322360	3035	12/13/2024	\$1,953.26
322361	3651	12/13/2024	\$2,317.69
322362	3769	12/13/2024	\$474.03
322363	3299	12/13/2024	\$2,024.60
322364	3765	12/13/2024	\$167.31
322365	1853	12/13/2024	\$2,881.92
322366	3729	12/13/2024	\$1,704.95
322367	2343	12/13/2024	\$1,561.28
322368	3821	12/13/2024	\$1,283.27
322369	3497	12/13/2024	\$1,804.83
322370	3503	12/13/2024	\$3,025.70
322371	3105	12/13/2024	\$2,573.35
322372	3579	12/13/2024	\$987.80
322373	3386	12/13/2024	\$2,675.25
322374	3925	12/13/2024	\$1,390.67
322375	3792	12/13/2024	\$1,078.78
322376	3191	12/13/2024	\$2,364.02
322377	3931	12/13/2024	\$1,980.69

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322378	3922	12/13/2024	\$1,617.77
322379	2488	12/13/2024	\$1,021.56
322380	3496	12/13/2024	\$1,270.06
322381	3120	12/13/2024	\$1,038.84
322382	3778	12/13/2024	\$306.73
322383	3482	12/13/2024	\$1,925.73
322384	3611	12/13/2024	\$1,298.11
322385	3724	12/13/2024	\$853.42
322386	3011	12/13/2024	\$2,055.66
322387	3768	12/13/2024	\$274.86
322388	3580	12/13/2024	\$1,569.51
322389	3873	12/13/2024	\$1,922.12
322390	3270	12/13/2024	\$2,021.55
322391	3263	12/13/2024	\$1,966.86
322392	3795	12/13/2024	\$1,243.42
322393	3252	12/13/2024	\$2,726.97
322394	3295	12/13/2024	\$1,965.97
322395	3257	12/13/2024	\$2,123.61
322396	3184	12/13/2024	\$4,031.90
322397	3927	12/13/2024	\$1,390.67
322398	3070	12/13/2024	\$1,288.80
322399	3657	12/13/2024	\$979.40
322400	3689	12/13/2024	\$1,810.79
322401	3288	12/13/2024	\$1,890.06
322402	3767	12/13/2024	\$358.51
322403	1866	12/13/2024	\$3,016.23
322404	3572	12/13/2024	\$1,457.09
322405	3664	12/13/2024	\$768.04
322406	3936	12/13/2024	\$514.74
322407	3772	12/13/2024	\$239.00
322408	3766	12/13/2024	\$366.47
322409	3918	12/13/2024	\$855.17
322410	3822	12/13/2024	\$1,283.27
322411	1282	12/13/2024	\$3,550.86
322412	3481	12/13/2024	\$2,025.67
322413	2379	12/13/2024	\$2,853.65
322414	3655	12/13/2024	\$907.96
322415	3813	12/13/2024	\$853.44
322416	3656	12/13/2024	\$803.92
322417	3789	12/13/2024	\$4,538.63
322418	3793	12/13/2024	\$1,283.27
322419	3903	12/13/2024	\$207.14
322420	3775	12/13/2024	\$111.53
322421	2478	12/13/2024	\$1,138.22
322422	3919	12/13/2024	\$851.81
322423	3882	12/13/2024	\$1,283.27

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322424	1287	12/13/2024	\$7,989.01
322425	3929	12/13/2024	\$1,365.08
322426	3727	12/13/2024	\$2,233.41
322427	2711	12/13/2024	\$1,996.28
322428	3900	12/13/2024	\$250.96
322429	3798	12/13/2024	\$1,078.74
322430	3258	12/13/2024	\$2,059.10
322431	3259	12/13/2024	\$1,685.73
322432	3573	12/13/2024	\$1,841.76
322433	3507	12/13/2024	\$2,462.58
322434	3790	12/13/2024	\$1,055.90
322435	3531	12/13/2024	\$3,629.47
322436	3814	12/13/2024	\$1,020.86
322437	3639	12/13/2024	\$1,722.56
322438	3895	12/13/2024	\$215.10
322439	3587	12/13/2024	\$864.84
322440	3901	12/13/2024	\$71.70
322441	3669	12/13/2024	\$88.47
322442	3029	12/13/2024	\$1,959.95
322443	3190	12/13/2024	\$3,019.89
322444	1959	12/13/2024	\$3,236.45
322445	3250	12/13/2024	\$1,818.02
322446	3824	12/13/2024	\$1,351.44
322447	3812	12/13/2024	\$815.16
322448	3609	12/13/2024	\$1,158.68
322449	3770	12/13/2024	\$394.37
322450	3794	12/13/2024	\$1,283.27
322451	3492	12/13/2024	\$22.76
322452	3691	12/13/2024	\$981.80
322453	3866	12/13/2024	\$1,114.15
322454	3910	12/13/2024	\$514.74
322455	3725	12/13/2024	\$644.10
322456	3576	12/13/2024	\$1,152.17
322457	3566	12/13/2024	\$270.88
322458	3777	12/13/2024	\$143.41
322459	3511	12/13/2024	\$2,183.83
322460	3823	12/13/2024	\$1,283.27
322461	3368	12/13/2024	\$2,047.17
322462	2006	12/13/2024	\$3,398.42
322463	3761	12/13/2024	\$3,078.59
322464	2684	12/13/2024	\$2,733.04
322465	3923	12/13/2024	\$1,607.34
322466	3079	12/13/2024	\$1,936.42
322467	1966	12/13/2024	\$3,501.38
322468	3844	12/13/2024	\$2,149.87
322469	3388	12/13/2024	\$2,613.10

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322470	2355	12/13/2024	\$2,459.63
322471	3696	12/13/2024	\$2,849.16
322472	3500	12/13/2024	\$3,642.50
322473	3620	12/13/2024	\$1,698.43
322474	3654	12/13/2024	\$1,864.23
322475	2039	12/13/2024	\$1,947.68
322476	3838	12/13/2024	\$2,135.02
322477	3281	12/13/2024	\$3,014.75
322478	3550	12/13/2024	\$2,822.93
322479	3348	12/13/2024	\$1,936.24
322480	3862	12/13/2024	\$1,716.58
322481	3807	12/13/2024	\$2,644.21
322482	3081	12/13/2024	\$2,639.21
322483	3523	12/13/2024	\$4,626.06
322484	3271	12/13/2024	\$1,869.44
322485	3017	12/13/2024	\$4,961.37
322486	3883	12/13/2024	\$1,348.35
322487	3512	12/13/2024	\$2,461.30
322488	2027	12/13/2024	\$3,610.99
322489	2330	12/13/2024	\$3,302.84
322490	2795	12/13/2024	\$1,080.82
322491	3888	12/13/2024	\$2,107.96
322492	3437	12/13/2024	\$4,454.73
322493	3421	12/13/2024	\$3,894.74
322494	3439	12/13/2024	\$4,407.07
322495	3440	12/13/2024	\$3,535.11
322496	3441	12/13/2024	\$5,513.60
322497	3473	12/13/2024	\$4,191.03
322498	3820	12/13/2024	\$5,177.80
322499	3406	12/13/2024	\$3,814.74
322500	3422	12/13/2024	\$5,359.18
322501	3442	12/13/2024	\$3,807.19
322502	3433	12/13/2024	\$4,059.58
322503	3424	12/13/2024	\$3,274.52
322504	3414	12/13/2024	\$6,197.60
322505	3704	12/13/2024	\$8,729.98
322506	3734	12/13/2024	\$5,075.03
322507	3832	12/13/2024	\$3,730.64
322508	3799	12/13/2024	\$6,375.19
322509	3886	12/13/2024	\$5,778.11
322510	3443	12/13/2024	\$8,253.94
322511	3600	12/13/2024	\$4,803.92
322512	3711	12/13/2024	\$6,639.40
322513	3928	12/13/2024	\$3,988.04
322514	3715	12/13/2024	\$6,871.20
322515	3444	12/13/2024	\$3,256.08

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322516	3583	12/13/2024	\$7,470.10
322517	3594	12/13/2024	\$4,927.71
322518	3935	12/13/2024	\$2,604.38
322519	3409	12/13/2024	\$4,972.11
322520	3856	12/13/2024	\$4,579.39
322521	3426	12/13/2024	\$7,609.29
322522	3860	12/13/2024	\$2,748.55
322523	3642	12/13/2024	\$2,419.87
322524	3584	12/13/2024	\$2,088.38
322525	3538	12/13/2024	\$2,161.04
322526	3410	12/13/2024	\$4,940.01
322527	3828	12/13/2024	\$4,459.93
322528	3447	12/13/2024	\$4,011.51
322529	3427	12/13/2024	\$4,505.01
322530	3411	12/13/2024	\$7,502.52
322531	3448	12/13/2024	\$3,135.97
322532	3833	12/13/2024	\$5,365.66
322533	3518	12/13/2024	\$1,847.78
322534	3449	12/13/2024	\$6,000.42
322535	3428	12/13/2024	\$4,871.44
322536	3858	12/13/2024	\$3,005.10
322537	3429	12/13/2024	\$4,445.11
322538	3451	12/13/2024	\$4,065.55
322539	3595	12/13/2024	\$3,336.12
322540	3430	12/13/2024	\$3,549.19
322541	3452	12/13/2024	\$4,041.68
322542	3417	12/13/2024	\$2,750.61
322543	3085	12/13/2024	\$2,242.71
322544	3431	12/13/2024	\$4,285.76
322545	3242	12/13/2024	\$3,089.78
322546	3857	12/13/2024	\$2,189.57
322547	3419	12/13/2024	\$3,543.77
322548	3524	12/13/2024	\$4,760.89
322549	3412	12/13/2024	\$4,729.29
322550	3829	12/13/2024	\$3,993.79
322551	3420	12/13/2024	\$5,924.18
322552	3921	12/13/2024	\$4,145.52
322553	3435	12/13/2024	\$5,187.43
322554	3800	12/13/2024	\$4,080.64
322555	3432	12/13/2024	\$3,983.20
322556	3408	12/13/2024	\$3,385.42
322557	3456	12/13/2024	\$2,542.44
322558	3859	12/13/2024	\$2,354.08
322559	3763	12/13/2024	\$3,185.47
322560	3591	12/13/2024	\$4,714.82
322561	3392	12/13/2024	\$4,703.93

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
322562	3855	12/13/2024	\$4,283.37
322563	3831	12/13/2024	\$2,675.81
322564	3434	12/13/2024	\$4,203.78
Advices Total			1,492,780.96

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	12/13/2024	\$269,519.66
State Taxes	12/13/2024	\$76,886.76
CASDU	12/13/2024	\$3,882.63
Deferred Comp (457)	12/16/2024	\$130,567.15
Deferred Comp (401a)	12/16/2024	\$301.05
PERS	12/16/2024	\$384,246.92
Confidential Garnishment	12/12/2024	\$423.00
VV Firefighter's Union	12/12/2024	\$6,710.00
Electronic Vendor Payments Total		872,537.17