

Attachment A

Payroll Report PPE 110824



City of Victorville

City Council Payroll Report

Payroll Period Beginning: October 25, 2024 through November 08, 2024

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34366	3502	11/15/2024	\$2,733.31
34367	3466	11/15/2024	\$371.05
34368	3940	11/15/2024	\$334.66
34369	3938	11/15/2024	\$409.04
34370	3941	11/15/2024	\$232.41
34371	3853	11/15/2024	\$2,703.73
34372	3937	11/15/2024	\$1,004.38
34373	3939	11/15/2024	\$325.37
34374	3678	11/15/2024	\$852.04
34375	240	11/15/2024	\$5.00
34376	1182	11/15/2024	\$67.00
34377	1182	11/15/2024	\$100.00
34378	1182	11/15/2024	\$50.00
34379	1182	11/15/2024	\$50.00
34380	13491	11/15/2024	\$422.31
34381	18154	11/15/2024	\$175.00
Checks Total			9,835.30

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320895	3934	11/06/2024	\$3,078.77
320896	3712	11/06/2024	\$2,787.01
320897	3908	11/13/2024	\$6,086.97
320898	3396	11/15/2024	\$2,360.23
320899	1099	11/15/2024	\$1,121.31
320900	3243	11/15/2024	\$5,713.13
320901	2115	11/15/2024	\$5,985.49
320902	3142	11/15/2024	\$1,810.02
320903	3640	11/15/2024	\$2,022.40
320904	3527	11/15/2024	\$2,292.17
320905	3297	11/15/2024	\$754.67
320906	3551	11/15/2024	\$677.43
320907	3458	11/15/2024	\$343.38
320908	3229	11/15/2024	\$4,996.49
320909	3290	11/15/2024	\$2,331.27
320910	1064	11/15/2024	\$7,964.69
320911	3809	11/15/2024	\$1,761.67
320912	3467	11/15/2024	\$2,447.78
320913	3909	11/15/2024	\$2,375.87
320914	1706	11/15/2024	\$4,328.37
320915	2395	11/15/2024	\$4,222.14
320916	3764	11/15/2024	\$2,579.86
320917	2211	11/15/2024	\$5,751.65
320918	3747	11/15/2024	\$1,996.86
320919	3625	11/15/2024	\$1,605.86
320920	2624	11/15/2024	\$2,969.74
320921	3043	11/15/2024	\$2,388.74
320922	3403	11/15/2024	\$2,334.66
320923	1748	11/15/2024	\$2,530.47
320924	3848	11/15/2024	\$1,586.24
320925	3913	11/15/2024	\$2,036.38
320926	3019	11/15/2024	\$5,116.27
320927	3638	11/15/2024	\$4,481.42
320928	3561	11/15/2024	\$2,683.61
320929	3920	11/15/2024	\$2,298.65
320930	3630	11/15/2024	\$2,026.12
320931	2366	11/15/2024	\$1,954.44
320932	3750	11/15/2024	\$2,197.63
320933	3835	11/15/2024	\$2,263.36
320934	3521	11/15/2024	\$2,674.83
320935	2093	11/15/2024	\$1,649.00
320936	2019	11/15/2024	\$2,582.45
320937	3753	11/15/2024	\$2,781.64
320938	3915	11/15/2024	\$4,254.79

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320939	3917	11/15/2024	\$2,240.98
320940	3744	11/15/2024	\$2,439.38
320941	2606	11/15/2024	\$2,387.10
320942	3660	11/15/2024	\$1,693.97
320943	3914	11/15/2024	\$2,287.64
320944	1635	11/15/2024	\$4,210.14
320945	3327	11/15/2024	\$2,393.88
320946	3752	11/15/2024	\$2,067.61
320947	3912	11/15/2024	\$1,653.19
320948	3911	11/15/2024	\$1,949.12
320949	2618	11/15/2024	\$2,487.33
320950	3845	11/15/2024	\$3,924.11
320951	2619	11/15/2024	\$2,440.85
320952	2603	11/15/2024	\$1,876.38
320953	2491	11/15/2024	\$2,379.91
320954	2235	11/15/2024	\$2,186.58
320955	3916	11/15/2024	\$2,314.66
320956	3889	11/15/2024	\$1,758.89
320957	3045	11/15/2024	\$2,307.80
320958	3755	11/15/2024	\$2,055.10
320959	3608	11/15/2024	\$4,110.13
320960	3758	11/15/2024	\$3,486.72
320961	3817	11/15/2024	\$1,924.26
320962	3362	11/15/2024	\$2,948.73
320963	2297	11/15/2024	\$2,597.83
320964	2232	11/15/2024	\$2,806.60
320965	1957	11/15/2024	\$2,946.25
320966	3246	11/15/2024	\$4,050.84
320967	2042	11/15/2024	\$5,405.35
320968	3714	11/15/2024	\$2,002.71
320969	3742	11/15/2024	\$2,307.73
320970	3849	11/15/2024	\$3,983.27
320971	3863	11/15/2024	\$2,356.01
320972	3879	11/15/2024	\$2,311.91
320973	3846	11/15/2024	\$4,259.54
320974	3697	11/15/2024	\$5,589.82
320975	3868	11/15/2024	\$3,455.31
320976	2102	11/15/2024	\$3,276.09
320977	2233	11/15/2024	\$3,121.13
320978	3653	11/15/2024	\$2,603.90
320979	3727	11/15/2024	\$2,216.47
320980	3865	11/15/2024	\$2,128.32
320981	2032	11/15/2024	\$3,681.35
320982	3869	11/15/2024	\$2,022.91
320983	3499	11/15/2024	\$3,090.69
320984	3924	11/15/2024	\$3,520.06

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320985	3867	11/15/2024	\$2,115.35
320986	2323	11/15/2024	\$3,626.89
320987	1767	11/15/2024	\$2,892.39
320988	3508	11/15/2024	\$2,412.66
320989	3740	11/15/2024	\$1,753.60
320990	2225	11/15/2024	\$4,402.32
320991	3544	11/15/2024	\$2,336.37
320992	3221	11/15/2024	\$2,725.24
320993	3627	11/15/2024	\$3,236.22
320994	3757	11/15/2024	\$3,657.95
320995	1533	11/15/2024	\$2,353.35
320996	2833	11/15/2024	\$2,409.00
320997	3700	11/15/2024	\$2,400.91
320998	3652	11/15/2024	\$2,387.81
320999	1426	11/15/2024	\$1,146.87
321000	3703	11/15/2024	\$2,286.29
321001	2254	11/15/2024	\$3,524.86
321002	3618	11/15/2024	\$2,242.38
321003	3354	11/15/2024	\$4,402.98
321004	3623	11/15/2024	\$1,201.47
321005	3400	11/15/2024	\$2,893.61
321006	3547	11/15/2024	\$1,228.73
321007	3933	11/15/2024	\$1,220.49
321008	3673	11/15/2024	\$1,278.40
321009	3702	11/15/2024	\$2,149.28
321010	2742	11/15/2024	\$2,926.16
321011	3934	11/15/2024	\$4,386.10
321012	3746	11/15/2024	\$2,489.48
321013	3089	11/15/2024	\$3,432.16
321014	3641	11/15/2024	\$2,071.56
321015	3672	11/15/2024	\$1,201.47
321016	3854	11/15/2024	\$3,287.87
321017	3634	11/15/2024	\$2,630.95
321018	3805	11/15/2024	\$2,400.97
321019	2249	11/15/2024	\$5,051.51
321020	3650	11/15/2024	\$1,737.16
321021	3876	11/15/2024	\$2,508.51
321022	3663	11/15/2024	\$1,801.70
321023	3541	11/15/2024	\$2,610.97
321024	2499	11/15/2024	\$3,459.78
321025	3379	11/15/2024	\$2,442.82
321026	3694	11/15/2024	\$2,753.91
321027	3737	11/15/2024	\$2,576.23
321028	2105	11/15/2024	\$4,975.30
321029	3474	11/15/2024	\$3,283.83
321030	2515	11/15/2024	\$3,100.90

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321031	3636	11/15/2024	\$2,830.98
321032	2679	11/15/2024	\$2,833.71
321033	3490	11/15/2024	\$3,096.34
321034	3475	11/15/2024	\$2,504.18
321035	2181	11/15/2024	\$2,966.68
321036	3353	11/15/2024	\$2,902.25
321037	3735	11/15/2024	\$4,109.89
321038	3930	11/15/2024	\$1,201.47
321039	3880	11/15/2024	\$1,258.56
321040	3542	11/15/2024	\$2,383.57
321041	3731	11/15/2024	\$2,407.89
321042	1955	11/15/2024	\$3,092.61
321043	1632	11/15/2024	\$2,463.01
321044	3736	11/15/2024	\$3,259.58
321045	3692	11/15/2024	\$2,667.95
321046	3147	11/15/2024	\$3,085.22
321047	3881	11/15/2024	\$1,228.73
321048	3732	11/15/2024	\$2,591.45
321049	3148	11/15/2024	\$2,805.89
321050	3808	11/15/2024	\$3,464.24
321051	3195	11/15/2024	\$2,372.86
321052	3884	11/15/2024	\$1,228.73
321053	3626	11/15/2024	\$2,745.97
321054	3602	11/15/2024	\$2,461.88
321055	3112	11/15/2024	\$2,298.99
321056	1970	11/15/2024	\$2,793.12
321057	3185	11/15/2024	\$2,537.20
321058	1520	11/15/2024	\$2,675.93
321059	2605	11/15/2024	\$2,595.07
321060	3505	11/15/2024	\$5,843.68
321061	2540	11/15/2024	\$4,392.78
321062	2377	11/15/2024	\$3,020.26
321063	1079	11/15/2024	\$2,695.56
321064	2259	11/15/2024	\$3,930.79
321065	2312	11/15/2024	\$2,379.22
321066	3510	11/15/2024	\$2,470.73
321067	3637	11/15/2024	\$2,861.13
321068	3628	11/15/2024	\$2,426.87
321069	3068	11/15/2024	\$2,048.29
321070	3633	11/15/2024	\$3,195.92
321071	3129	11/15/2024	\$3,575.31
321072	3816	11/15/2024	\$2,832.66
321073	1998	11/15/2024	\$2,966.48
321074	2111	11/15/2024	\$2,530.77
321075	3543	11/15/2024	\$2,093.97
321076	3303	11/15/2024	\$4,056.48

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321077	3802	11/15/2024	\$2,763.47
321078	3558	11/15/2024	\$2,864.82
321079	1655	11/15/2024	\$4,140.52
321080	3361	11/15/2024	\$2,408.84
321081	3285	11/15/2024	\$4,402.32
321082	1529	11/15/2024	\$1,996.06
321083	3346	11/15/2024	\$2,197.49
321084	1776	11/15/2024	\$3,260.73
321085	2600	11/15/2024	\$2,700.66
321086	3192	11/15/2024	\$2,156.22
321087	2655	11/15/2024	\$1,720.49
321088	3393	11/15/2024	\$2,054.78
321089	3749	11/15/2024	\$1,957.13
321090	2798	11/15/2024	\$2,490.45
321091	2522	11/15/2024	\$1,888.81
321092	3265	11/15/2024	\$2,143.03
321093	2339	11/15/2024	\$2,373.03
321094	3878	11/15/2024	\$3,360.80
321095	1503	11/15/2024	\$3,192.28
321096	2505	11/15/2024	\$3,244.41
321097	3113	11/15/2024	\$2,742.09
321098	3273	11/15/2024	\$2,790.29
321099	1497	11/15/2024	\$3,285.75
321100	3537	11/15/2024	\$3,301.74
321101	2192	11/15/2024	\$1,885.23
321102	3513	11/15/2024	\$2,579.08
321103	3685	11/15/2024	\$2,105.34
321104	2034	11/15/2024	\$2,863.09
321105	3380	11/15/2024	\$2,467.72
321106	3852	11/15/2024	\$1,445.31
321107	3051	11/15/2024	\$2,858.79
321108	1750	11/15/2024	\$2,399.31
321109	2770	11/15/2024	\$1,963.08
321110	2228	11/15/2024	\$2,764.68
321111	3827	11/15/2024	\$3,254.68
321112	3726	11/15/2024	\$2,364.47
321113	3748	11/15/2024	\$2,232.50
321114	3101	11/15/2024	\$2,708.38
321115	3335	11/15/2024	\$2,297.90
321116	3284	11/15/2024	\$3,444.61
321117	3840	11/15/2024	\$2,363.57
321118	3621	11/15/2024	\$1,807.93
321119	2248	11/15/2024	\$2,038.86
321120	1588	11/15/2024	\$2,236.08
321121	3788	11/15/2024	\$1,990.43
321122	2189	11/15/2024	\$3,099.63

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321123	3560	11/15/2024	\$2,163.79
321124	3509	11/15/2024	\$2,277.88
321125	3226	11/15/2024	\$2,259.81
321126	1121	11/15/2024	\$2,588.54
321127	3149	11/15/2024	\$3,133.85
321128	1865	11/15/2024	\$2,247.37
321129	3479	11/15/2024	\$1,796.44
321130	1723	11/15/2024	\$2,579.30
321131	3296	11/15/2024	\$2,659.86
321132	3707	11/15/2024	\$2,436.43
321133	2531	11/15/2024	\$4,395.79
321134	1513	11/15/2024	\$1,817.13
321135	3283	11/15/2024	\$3,318.25
321136	2118	11/15/2024	\$1,258.35
321137	3387	11/15/2024	\$2,080.74
321138	3330	11/15/2024	\$2,503.50
321139	2681	11/15/2024	\$3,960.10
321140	1612	11/15/2024	\$1,812.23
321141	3610	11/15/2024	\$2,283.86
321142	3277	11/15/2024	\$2,197.58
321143	3287	11/15/2024	\$2,102.47
321144	3037	11/15/2024	\$2,658.69
321145	1449	11/15/2024	\$3,228.39
321146	2677	11/15/2024	\$5,606.88
321147	3688	11/15/2024	\$1,797.10
321148	3341	11/15/2024	\$1,991.52
321149	1137	11/15/2024	\$1,914.36
321150	2383	11/15/2024	\$2,024.73
321151	3687	11/15/2024	\$1,721.31
321152	3130	11/15/2024	\$1,895.48
321153	2489	11/15/2024	\$2,888.89
321154	3624	11/15/2024	\$2,342.27
321155	3139	11/15/2024	\$2,079.77
321156	3099	11/15/2024	\$2,614.96
321157	2696	11/15/2024	\$1,780.28
321158	3536	11/15/2024	\$4,204.30
321159	3722	11/15/2024	\$1,987.16
321160	1254	11/15/2024	\$2,086.63
321161	3187	11/15/2024	\$2,247.97
321162	3804	11/15/2024	\$2,559.90
321163	2368	11/15/2024	\$2,212.26
321164	3100	11/15/2024	\$3,533.83
321165	3796	11/15/2024	\$1,632.28
321166	1338	11/15/2024	\$3,948.24
321167	2229	11/15/2024	\$1,878.83
321168	1049	11/15/2024	\$2,405.73

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321169	3586	11/15/2024	\$2,136.41
321170	1506	11/15/2024	\$2,007.11
321171	3004	11/15/2024	\$2,693.53
321172	1932	11/15/2024	\$1,883.57
321173	3279	11/15/2024	\$4,260.19
321174	2460	11/15/2024	\$2,253.97
321175	3874	11/15/2024	\$2,263.04
321176	3671	11/15/2024	\$1,909.36
321177	2732	11/15/2024	\$1,870.20
321178	3338	11/15/2024	\$1,690.74
321179	2552	11/15/2024	\$2,533.71
321180	2476	11/15/2024	\$3,771.82
321181	2279	11/15/2024	\$2,715.45
321182	3515	11/15/2024	\$5,492.70
321183	3092	11/15/2024	\$2,678.66
321184	3836	11/15/2024	\$2,123.81
321185	3138	11/15/2024	\$3,265.53
321186	3146	11/15/2024	\$3,028.19
321187	2590	11/15/2024	\$2,909.65
321188	2748	11/15/2024	\$2,116.19
321189	3709	11/15/2024	\$2,837.97
321190	2669	11/15/2024	\$3,426.80
321191	2623	11/15/2024	\$2,073.15
321192	2637	11/15/2024	\$2,482.70
321193	2638	11/15/2024	\$2,884.36
321194	3803	11/15/2024	\$2,103.01
321195	3109	11/15/2024	\$2,815.07
321196	2671	11/15/2024	\$2,999.04
321197	2593	11/15/2024	\$2,773.57
321198	3328	11/15/2024	\$3,112.77
321199	3461	11/15/2024	\$2,025.89
321200	2626	11/15/2024	\$2,580.40
321201	3038	11/15/2024	\$2,931.02
321202	3052	11/15/2024	\$1,996.15
321203	2290	11/15/2024	\$2,087.64
321204	3716	11/15/2024	\$2,349.27
321205	3110	11/15/2024	\$2,780.33
321206	2641	11/15/2024	\$2,017.47
321207	2612	11/15/2024	\$2,512.72
321208	3698	11/15/2024	\$1,536.86
321209	2642	11/15/2024	\$2,410.48
321210	3705	11/15/2024	\$1,993.67
321211	3331	11/15/2024	\$1,746.94
321212	2674	11/15/2024	\$2,231.20
321213	3231	11/15/2024	\$2,523.01
321214	3228	11/15/2024	\$2,761.54

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321215	2628	11/15/2024	\$2,669.33
321216	2630	11/15/2024	\$2,997.97
321217	3182	11/15/2024	\$3,872.25
321218	2599	11/15/2024	\$2,799.26
321219	2683	11/15/2024	\$2,271.01
321220	2753	11/15/2024	\$2,408.72
321221	2610	11/15/2024	\$3,464.81
321222	3323	11/15/2024	\$1,880.34
321223	1389	11/15/2024	\$2,941.20
321224	2808	11/15/2024	\$2,166.31
321225	2646	11/15/2024	\$3,734.79
321226	3617	11/15/2024	\$2,974.36
321227	2524	11/15/2024	\$3,508.41
321228	2686	11/15/2024	\$2,264.49
321229	2193	11/15/2024	\$2,314.92
321230	3322	11/15/2024	\$2,314.97
321231	3629	11/15/2024	\$2,697.38
321232	3230	11/15/2024	\$3,936.28
321233	2038	11/15/2024	\$1,740.93
321234	2678	11/15/2024	\$4,019.99
321235	3240	11/15/2024	\$2,673.08
321236	3743	11/15/2024	\$1,904.89
321237	3215	11/15/2024	\$2,872.26
321238	3140	11/15/2024	\$3,285.04
321239	3035	11/15/2024	\$3,253.71
321240	3651	11/15/2024	\$2,317.68
321241	3769	11/15/2024	\$430.21
321242	3299	11/15/2024	\$2,168.14
321243	3765	11/15/2024	\$239.00
321244	1853	11/15/2024	\$2,881.92
321245	3729	11/15/2024	\$1,704.95
321246	2343	11/15/2024	\$1,484.03
321247	3821	11/15/2024	\$1,078.74
321248	3497	11/15/2024	\$1,917.54
321249	3503	11/15/2024	\$3,025.70
321250	3105	11/15/2024	\$1,909.07
321251	3579	11/15/2024	\$1,052.59
321252	3386	11/15/2024	\$2,620.51
321253	3925	11/15/2024	\$1,284.48
321254	3792	11/15/2024	\$1,046.64
321255	3191	11/15/2024	\$2,362.17
321256	3931	11/15/2024	\$1,980.68
321257	3922	11/15/2024	\$1,699.16
321258	2488	11/15/2024	\$1,158.45
321259	3496	11/15/2024	\$1,197.05
321260	3120	11/15/2024	\$1,038.83

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321261	3778	11/15/2024	\$438.18
321262	3482	11/15/2024	\$1,925.73
321263	3611	11/15/2024	\$1,298.11
321264	3724	11/15/2024	\$1,201.47
321265	3011	11/15/2024	\$1,797.44
321266	3768	11/15/2024	\$366.47
321267	3580	11/15/2024	\$1,572.13
321268	3873	11/15/2024	\$2,289.79
321269	3270	11/15/2024	\$2,176.91
321270	3263	11/15/2024	\$2,137.18
321271	3622	11/15/2024	\$1,215.10
321272	3795	11/15/2024	\$1,325.22
321273	3252	11/15/2024	\$2,726.97
321274	3295	11/15/2024	\$2,013.80
321275	3257	11/15/2024	\$2,452.23
321276	3184	11/15/2024	\$4,031.89
321277	3927	11/15/2024	\$1,292.96
321278	3070	11/15/2024	\$2,243.46
321279	3657	11/15/2024	\$981.80
321280	3689	11/15/2024	\$1,800.67
321281	3288	11/15/2024	\$1,818.03
321282	3767	11/15/2024	\$446.14
321283	1866	11/15/2024	\$3,016.23
321284	3791	11/15/2024	\$1,215.10
321285	3572	11/15/2024	\$1,318.85
321286	3664	11/15/2024	\$966.21
321287	3936	11/15/2024	\$550.06
321288	3772	11/15/2024	\$382.41
321289	3766	11/15/2024	\$462.08
321290	3918	11/15/2024	\$850.23
321291	3822	11/15/2024	\$1,215.10
321292	1282	11/15/2024	\$2,430.01
321293	3481	11/15/2024	\$2,173.12
321294	2379	11/15/2024	\$2,126.39
321295	3655	11/15/2024	\$980.64
321296	3813	11/15/2024	\$853.44
321297	3656	11/15/2024	\$935.09
321298	3789	11/15/2024	\$4,538.63
321299	3793	11/15/2024	\$1,208.28
321300	3903	11/15/2024	\$199.17
321301	3775	11/15/2024	\$302.74
321302	2478	11/15/2024	\$1,138.22
321303	3919	11/15/2024	\$851.81
321304	3882	11/15/2024	\$1,215.10
321305	1287	11/15/2024	\$2,806.26
321306	3929	11/15/2024	\$1,228.73

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321307	3667	11/15/2024	\$159.33
321308	2711	11/15/2024	\$1,848.93
321309	3900	11/15/2024	\$334.61
321310	3798	11/15/2024	\$1,215.10
321311	3258	11/15/2024	\$1,994.63
321312	3259	11/15/2024	\$1,621.25
321313	3573	11/15/2024	\$1,979.50
321314	3507	11/15/2024	\$2,391.55
321315	3790	11/15/2024	\$1,265.35
321316	3531	11/15/2024	\$3,629.47
321317	3814	11/15/2024	\$1,051.76
321318	3639	11/15/2024	\$1,722.56
321319	3895	11/15/2024	\$278.84
321320	3587	11/15/2024	\$981.80
321321	3901	11/15/2024	\$71.70
321322	3669	11/15/2024	\$458.93
321323	3029	11/15/2024	\$1,959.95
321324	3190	11/15/2024	\$3,019.89
321325	1959	11/15/2024	\$3,432.01
321326	3250	11/15/2024	\$1,818.02
321327	3824	11/15/2024	\$1,215.10
321328	3812	11/15/2024	\$847.54
321329	3609	11/15/2024	\$1,158.68
321330	3770	11/15/2024	\$418.27
321331	3794	11/15/2024	\$1,215.10
321332	3492	11/15/2024	\$22.76
321333	3691	11/15/2024	\$973.84
321334	3866	11/15/2024	\$1,264.65
321335	3910	11/15/2024	\$563.93
321336	3725	11/15/2024	\$1,215.10
321337	3576	11/15/2024	\$1,152.17
321338	3647	11/15/2024	\$127.47
321339	3566	11/15/2024	\$621.60
321340	3777	11/15/2024	\$71.70
321341	3511	11/15/2024	\$2,183.83
321342	3823	11/15/2024	\$1,071.93
321343	3368	11/15/2024	\$2,047.18
321344	2006	11/15/2024	\$3,398.42
321345	3761	11/15/2024	\$3,078.58
321346	2684	11/15/2024	\$1,482.28
321347	3923	11/15/2024	\$1,596.04
321348	3079	11/15/2024	\$1,895.35
321349	1966	11/15/2024	\$2,533.12
321350	3844	11/15/2024	\$2,094.96
321351	3388	11/15/2024	\$2,613.10
321352	2355	11/15/2024	\$2,424.42

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321353	3696	11/15/2024	\$2,849.16
321354	3500	11/15/2024	\$3,642.50
321355	3620	11/15/2024	\$1,650.97
321356	3654	11/15/2024	\$1,864.23
321357	2039	11/15/2024	\$1,947.68
321358	3838	11/15/2024	\$2,135.02
321359	3281	11/15/2024	\$2,077.88
321360	3550	11/15/2024	\$3,047.95
321361	3348	11/15/2024	\$2,267.35
321362	3862	11/15/2024	\$1,835.97
321363	3807	11/15/2024	\$2,164.37
321364	3081	11/15/2024	\$2,268.36
321365	3523	11/15/2024	\$4,446.39
321366	3271	11/15/2024	\$2,058.24
321367	3017	11/15/2024	\$5,037.88
321368	3883	11/15/2024	\$1,348.35
321369	3512	11/15/2024	\$2,524.95
321370	2027	11/15/2024	\$1,276.99
321371	2330	11/15/2024	\$3,302.84
321372	2795	11/15/2024	\$1,080.82
321373	3888	11/15/2024	\$2,051.26
321374	3437	11/15/2024	\$3,285.44
321375	3421	11/15/2024	\$3,071.50
321376	3439	11/15/2024	\$3,723.81
321377	3440	11/15/2024	\$2,497.62
321378	3441	11/15/2024	\$1,924.47
321379	3473	11/15/2024	\$3,442.81
321380	3820	11/15/2024	\$3,260.59
321381	3406	11/15/2024	\$9,318.19
321382	3422	11/15/2024	\$4,431.47
321383	3442	11/15/2024	\$6,019.25
321384	3433	11/15/2024	\$5,681.08
321385	3424	11/15/2024	\$2,628.59
321386	3414	11/15/2024	\$5,569.14
321387	3704	11/15/2024	\$6,714.68
321388	3734	11/15/2024	\$5,075.03
321389	3832	11/15/2024	\$3,115.79
321390	3799	11/15/2024	\$2,734.48
321391	3886	11/15/2024	\$5,306.98
321392	3443	11/15/2024	\$2,890.05
321393	3600	11/15/2024	\$3,783.60
321394	3711	11/15/2024	\$5,251.11
321395	3928	11/15/2024	\$3,988.04
321396	3715	11/15/2024	\$3,483.76
321397	3444	11/15/2024	\$3,096.47
321398	3583	11/15/2024	\$2,574.86

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321399	3594	11/15/2024	\$3,151.29
321400	3935	11/15/2024	\$1,912.24
321401	3409	11/15/2024	\$2,410.62
321402	3856	11/15/2024	\$3,699.17
321403	3426	11/15/2024	\$6,113.50
321404	3860	11/15/2024	\$2,200.67
321405	3642	11/15/2024	\$2,601.41
321406	3584	11/15/2024	\$2,648.28
321407	3538	11/15/2024	\$2,271.18
321408	3410	11/15/2024	\$2,729.42
321409	3828	11/15/2024	\$6,190.00
321410	3447	11/15/2024	\$2,099.44
321411	3427	11/15/2024	\$4,491.76
321412	3411	11/15/2024	\$4,701.87
321413	3448	11/15/2024	\$2,272.25
321414	3719	11/15/2024	\$1,778.60
321415	3833	11/15/2024	\$6,265.82
321416	3518	11/15/2024	\$1,847.78
321417	3449	11/15/2024	\$4,358.07
321418	3428	11/15/2024	\$4,188.66
321419	3858	11/15/2024	\$1,883.27
321420	3429	11/15/2024	\$2,595.56
321421	3451	11/15/2024	\$4,693.26
321422	3595	11/15/2024	\$4,560.12
321423	3430	11/15/2024	\$3,648.80
321424	3452	11/15/2024	\$6,931.91
321425	3417	11/15/2024	\$2,471.61
321426	3085	11/15/2024	\$2,442.65
321427	3431	11/15/2024	\$5,054.65
321428	3242	11/15/2024	\$3,089.78
321429	3857	11/15/2024	\$2,402.24
321430	3419	11/15/2024	\$4,383.08
321431	3524	11/15/2024	\$4,253.45
321432	3412	11/15/2024	\$4,729.29
321433	3829	11/15/2024	\$3,835.19
321434	3420	11/15/2024	\$4,091.92
321435	3921	11/15/2024	\$6,638.55
321436	3435	11/15/2024	\$5,543.00
321437	3800	11/15/2024	\$4,265.67
321438	3432	11/15/2024	\$5,050.10
321439	3408	11/15/2024	\$6,613.05
321440	3456	11/15/2024	\$3,432.59
321441	3859	11/15/2024	\$3,837.78
321442	3763	11/15/2024	\$3,185.47
321443	3591	11/15/2024	\$3,400.97
321444	3392	11/15/2024	\$4,385.18

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
321445	3855	11/15/2024	\$2,600.46
321446	3831	11/15/2024	\$4,228.62
321447	3434	11/15/2024	\$2,430.64
321448	3765	11/15/2024	\$179.26
Advices Total			1,443,523.10

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	11/07/2024	\$983.93
IRS	11/13/2024	\$1,918.29
IRS	11/15/2024	\$251,537.78
State Taxes	11/06/2024	\$76.98
State Taxes	11/13/2024	\$643.80
State Taxes	11/15/2024	\$71,569.21
CASDU	11/15/2024	\$3,882.63
Deferred Comp (457)	11/18/2024	\$90,789.32
Deferred Comp (401a)	11/18/2024	\$301.05
PERS	11/18/2024	\$370,090.33
Confidential Garnishment	11/14/2024	\$423.00
VV Firefighter's Union	11/14/2024	\$6,820.00
Electronic Vendor Payments Total		799,036.32