

Attachment A

Payroll Report PPE 102524



City of Victorville

City Council Payroll Report

Payroll Period Beginning: October 11, 2024 through October 25, 2024

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34353	3466	11/01/2024	\$371.05
34354	3853	11/01/2024	\$2,726.70
34355	3936	11/01/2024	\$563.93
34356	3678	11/01/2024	\$865.29
34357	3866	11/01/2024	\$970.80
34358	3719	11/01/2024	\$622.51
34359	240	11/01/2024	\$5.00
34360	1182	11/01/2024	\$67.00
34361	1182	11/01/2024	\$100.00
34362	1182	11/01/2024	\$50.00
34363	1182	11/01/2024	\$50.00
34364	13491	11/01/2024	\$422.31
34365	18154	11/01/2024	\$175.00
Checks Total			6,989.59

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
34358	3719	11/01/2024	\$1,156.10
320344	1007	10/22/2024	\$41,050.37
320345	3396	11/01/2024	\$2,360.24
320346	1099	11/01/2024	\$1,121.31
320347	3243	11/01/2024	\$5,713.13
320348	2115	11/01/2024	\$5,985.48
320349	3502	11/01/2024	\$2,851.05
320350	3142	11/01/2024	\$1,810.02
320351	3640	11/01/2024	\$2,022.40
320352	3527	11/01/2024	\$2,144.50
320353	3297	11/01/2024	\$754.67
320354	3551	11/01/2024	\$677.43
320355	3458	11/01/2024	\$343.38
320356	3229	11/01/2024	\$4,765.93
320357	3290	11/01/2024	\$2,331.27
320358	1064	11/01/2024	\$7,964.69
320359	3809	11/01/2024	\$1,761.67
320360	3467	11/01/2024	\$2,447.78
320361	3909	11/01/2024	\$2,060.36
320362	1706	11/01/2024	\$4,328.37
320363	2395	11/01/2024	\$4,222.14
320364	3764	11/01/2024	\$2,579.86
320365	2211	11/01/2024	\$5,751.65
320366	3747	11/01/2024	\$1,996.87
320367	3625	11/01/2024	\$1,605.86
320368	2624	11/01/2024	\$2,933.42
320369	3043	11/01/2024	\$2,388.74
320370	3403	11/01/2024	\$2,009.09
320371	1748	11/01/2024	\$2,530.47
320372	3848	11/01/2024	\$1,586.24
320373	3913	11/01/2024	\$2,072.11
320374	3019	11/01/2024	\$5,116.27
320375	3638	11/01/2024	\$4,327.33
320376	3561	11/01/2024	\$2,683.61
320377	3920	11/01/2024	\$2,298.65
320378	3630	11/01/2024	\$2,577.10
320379	2366	11/01/2024	\$1,954.45
320380	3750	11/01/2024	\$2,197.63
320381	3835	11/01/2024	\$2,263.34
320382	3521	11/01/2024	\$2,674.83
320383	2093	11/01/2024	\$1,649.00
320384	2019	11/01/2024	\$2,582.45
320385	3753	11/01/2024	\$2,621.32
320386	3915	11/01/2024	\$4,254.79

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320387	3917	11/01/2024	\$2,089.05
320388	3744	11/01/2024	\$2,075.20
320389	2606	11/01/2024	\$2,387.10
320390	3660	11/01/2024	\$1,693.97
320391	3914	11/01/2024	\$2,316.58
320392	1635	11/01/2024	\$4,210.14
320393	3327	11/01/2024	\$2,393.88
320394	3752	11/01/2024	\$2,198.44
320395	3912	11/01/2024	\$1,692.93
320396	3911	11/01/2024	\$1,986.09
320397	2618	11/01/2024	\$2,166.44
320398	3845	11/01/2024	\$3,836.46
320399	2619	11/01/2024	\$2,440.85
320400	2603	11/01/2024	\$1,876.39
320401	2491	11/01/2024	\$2,413.05
320402	2235	11/01/2024	\$1,050.38
320403	3916	11/01/2024	\$2,464.59
320404	3889	11/01/2024	\$1,758.89
320405	3045	11/01/2024	\$2,278.36
320406	3755	11/01/2024	\$2,055.10
320407	3608	11/01/2024	\$4,110.12
320408	3758	11/01/2024	\$3,486.72
320409	3817	11/01/2024	\$1,924.27
320410	3362	11/01/2024	\$2,531.40
320411	2297	11/01/2024	\$2,202.16
320412	2232	11/01/2024	\$2,806.61
320413	1957	11/01/2024	\$2,946.25
320414	3246	11/01/2024	\$3,609.18
320415	2042	11/01/2024	\$5,405.35
320416	3714	11/01/2024	\$2,002.71
320417	3742	11/01/2024	\$2,144.60
320418	3849	11/01/2024	\$3,983.27
320419	3863	11/01/2024	\$2,161.69
320420	3879	11/01/2024	\$2,082.63
320421	3846	11/01/2024	\$4,470.14
320422	3697	11/01/2024	\$5,589.82
320423	3868	11/01/2024	\$3,842.61
320424	2102	11/01/2024	\$3,276.09
320425	2233	11/01/2024	\$2,668.05
320426	3653	11/01/2024	\$2,444.56
320427	3727	11/01/2024	\$2,216.47
320428	3865	11/01/2024	\$1,993.67
320429	2032	11/01/2024	\$3,681.35
320430	3869	11/01/2024	\$2,022.91
320431	3499	11/01/2024	\$2,587.70
320432	3924	11/01/2024	\$3,520.06

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320433	3867	11/01/2024	\$2,115.36
320434	2323	11/01/2024	\$3,626.89
320435	1767	11/01/2024	\$2,892.39
320436	3508	11/01/2024	\$2,412.66
320437	3740	11/01/2024	\$1,753.60
320438	2225	11/01/2024	\$4,402.32
320439	3544	11/01/2024	\$2,187.82
320440	3221	11/01/2024	\$2,704.23
320441	3627	11/01/2024	\$3,236.22
320442	3757	11/01/2024	\$3,657.95
320443	1533	11/01/2024	\$2,353.35
320444	2833	11/01/2024	\$2,409.00
320445	3700	11/01/2024	\$2,187.74
320446	3652	11/01/2024	\$2,697.19
320447	1426	11/01/2024	\$1,146.87
320448	3703	11/01/2024	\$2,300.20
320449	2254	11/01/2024	\$3,357.69
320450	3618	11/01/2024	\$2,242.38
320451	3354	11/01/2024	\$3,872.31
320452	3623	11/01/2024	\$1,201.47
320453	3400	11/01/2024	\$2,548.37
320454	3547	11/01/2024	\$1,215.11
320455	3933	11/01/2024	\$1,220.49
320456	3673	11/01/2024	\$1,278.40
320457	3702	11/01/2024	\$2,149.28
320458	2742	11/01/2024	\$2,926.17
320459	3934	11/01/2024	\$3,277.26
320460	3746	11/01/2024	\$2,212.18
320461	3089	11/01/2024	\$3,432.16
320462	3641	11/01/2024	\$2,071.56
320463	3672	11/01/2024	\$1,201.47
320464	3854	11/01/2024	\$2,531.57
320465	3634	11/01/2024	\$3,042.55
320466	3805	11/01/2024	\$2,723.65
320467	2249	11/01/2024	\$5,079.32
320468	3650	11/01/2024	\$1,737.16
320469	3876	11/01/2024	\$1,420.65
320470	3663	11/01/2024	\$2,085.20
320471	3541	11/01/2024	\$2,610.97
320472	2499	11/01/2024	\$3,459.78
320473	3379	11/01/2024	\$2,442.82
320474	3694	11/01/2024	\$3,462.88
320475	3737	11/01/2024	\$2,576.23
320476	2105	11/01/2024	\$4,975.30
320477	3474	11/01/2024	\$2,635.99
320478	2515	11/01/2024	\$3,393.49

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320479	3636	11/01/2024	\$2,623.87
320480	2679	11/01/2024	\$5,833.19
320481	3490	11/01/2024	\$3,833.95
320482	3475	11/01/2024	\$2,844.75
320483	2181	11/01/2024	\$4,966.75
320484	3353	11/01/2024	\$3,705.63
320485	3735	11/01/2024	\$4,109.89
320486	3930	11/01/2024	\$1,201.47
320487	3880	11/01/2024	\$1,258.56
320488	3542	11/01/2024	\$2,943.26
320489	3731	11/01/2024	\$2,407.89
320490	1955	11/01/2024	\$4,618.73
320491	1632	11/01/2024	\$2,463.01
320492	3736	11/01/2024	\$2,894.09
320493	3692	11/01/2024	\$3,695.23
320494	3147	11/01/2024	\$3,514.14
320495	3881	11/01/2024	\$1,228.73
320496	3732	11/01/2024	\$2,559.70
320497	3148	11/01/2024	\$2,805.88
320498	3808	11/01/2024	\$3,871.63
320499	3195	11/01/2024	\$2,497.59
320500	3884	11/01/2024	\$1,182.96
320501	3626	11/01/2024	\$3,404.26
320502	3602	11/01/2024	\$2,748.21
320503	3112	11/01/2024	\$2,399.66
320504	1970	11/01/2024	\$2,642.59
320505	3185	11/01/2024	\$2,537.21
320506	1520	11/01/2024	\$2,174.19
320507	2605	11/01/2024	\$2,347.92
320508	3505	11/01/2024	\$5,843.68
320509	2540	11/01/2024	\$4,930.17
320510	2377	11/01/2024	\$2,927.32
320511	1079	11/01/2024	\$2,695.56
320512	2259	11/01/2024	\$3,930.79
320513	2312	11/01/2024	\$2,379.22
320514	3510	11/01/2024	\$2,704.03
320515	3637	11/01/2024	\$2,726.07
320516	3628	11/01/2024	\$2,426.87
320517	3068	11/01/2024	\$2,048.29
320518	3633	11/01/2024	\$2,924.62
320519	3129	11/01/2024	\$3,575.32
320520	3816	11/01/2024	\$2,746.35
320521	1998	11/01/2024	\$2,966.48
320522	2111	11/01/2024	\$2,438.11
320523	3543	11/01/2024	\$2,093.97
320524	3303	11/01/2024	\$4,056.48

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320525	3802	11/01/2024	\$2,702.21
320526	3558	11/01/2024	\$2,864.82
320527	1655	11/01/2024	\$4,802.25
320528	3361	11/01/2024	\$2,112.56
320529	3285	11/01/2024	\$2,602.87
320530	1529	11/01/2024	\$1,996.06
320531	3346	11/01/2024	\$2,197.49
320532	1776	11/01/2024	\$3,260.74
320533	2600	11/01/2024	\$2,700.66
320534	3192	11/01/2024	\$2,156.22
320535	2655	11/01/2024	\$1,720.49
320536	3393	11/01/2024	\$2,054.78
320537	3749	11/01/2024	\$1,957.13
320538	2798	11/01/2024	\$2,388.24
320539	3265	11/01/2024	\$2,143.03
320540	2339	11/01/2024	\$2,373.03
320541	3878	11/01/2024	\$3,360.80
320542	1503	11/01/2024	\$3,192.28
320543	2505	11/01/2024	\$3,160.86
320544	3113	11/01/2024	\$2,777.51
320545	3273	11/01/2024	\$2,752.09
320546	1497	11/01/2024	\$3,285.75
320547	3537	11/01/2024	\$2,949.30
320548	2192	11/01/2024	\$1,885.23
320549	3513	11/01/2024	\$2,305.96
320550	3685	11/01/2024	\$2,105.34
320551	2034	11/01/2024	\$2,616.05
320552	3380	11/01/2024	\$2,467.72
320553	3852	11/01/2024	\$1,466.82
320554	3051	11/01/2024	\$2,496.39
320555	1750	11/01/2024	\$2,787.59
320556	2770	11/01/2024	\$1,963.08
320557	2228	11/01/2024	\$2,764.68
320558	3827	11/01/2024	\$3,254.68
320559	3726	11/01/2024	\$2,642.04
320560	3748	11/01/2024	\$2,232.50
320561	3101	11/01/2024	\$2,708.38
320562	3335	11/01/2024	\$2,297.90
320563	3284	11/01/2024	\$3,733.00
320564	3840	11/01/2024	\$2,172.08
320565	3621	11/01/2024	\$1,807.93
320566	2248	11/01/2024	\$2,038.86
320567	1588	11/01/2024	\$2,236.07
320568	3788	11/01/2024	\$2,090.46
320569	2189	11/01/2024	\$2,927.72
320570	3560	11/01/2024	\$2,039.36

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320571	3509	11/01/2024	\$2,539.89
320572	3226	11/01/2024	\$2,391.82
320573	1121	11/01/2024	\$2,588.55
320574	3149	11/01/2024	\$2,354.08
320575	1865	11/01/2024	\$2,560.86
320576	3479	11/01/2024	\$1,796.44
320577	1723	11/01/2024	\$2,014.96
320578	3296	11/01/2024	\$1,878.40
320579	3707	11/01/2024	\$2,159.13
320580	2531	11/01/2024	\$3,347.80
320581	1513	11/01/2024	\$1,817.13
320582	3283	11/01/2024	\$3,318.25
320583	2118	11/01/2024	\$1,258.35
320584	3387	11/01/2024	\$2,127.29
320585	3330	11/01/2024	\$2,763.31
320586	2681	11/01/2024	\$3,960.11
320587	1612	11/01/2024	\$1,841.26
320588	3610	11/01/2024	\$1,818.71
320589	3277	11/01/2024	\$2,189.21
320590	3287	11/01/2024	\$2,102.45
320591	3037	11/01/2024	\$2,298.83
320592	1449	11/01/2024	\$3,228.39
320593	2677	11/01/2024	\$5,606.88
320594	3688	11/01/2024	\$1,797.10
320595	3341	11/01/2024	\$2,322.34
320596	1137	11/01/2024	\$1,914.36
320597	2383	11/01/2024	\$2,024.73
320598	3687	11/01/2024	\$1,817.48
320599	3130	11/01/2024	\$1,895.48
320600	2489	11/01/2024	\$1,856.83
320601	3624	11/01/2024	\$2,288.67
320602	3139	11/01/2024	\$1,714.66
320603	3099	11/01/2024	\$2,614.95
320604	2696	11/01/2024	\$1,780.28
320605	3536	11/01/2024	\$3,521.84
320606	3722	11/01/2024	\$1,987.16
320607	1254	11/01/2024	\$2,086.63
320608	3187	11/01/2024	\$2,247.97
320609	3804	11/01/2024	\$2,803.24
320610	2368	11/01/2024	\$2,515.11
320611	3100	11/01/2024	\$4,000.16
320612	3796	11/01/2024	\$1,632.28
320613	1338	11/01/2024	\$3,948.24
320614	2229	11/01/2024	\$1,878.82
320615	1049	11/01/2024	\$2,405.73
320616	3586	11/01/2024	\$2,136.41

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320617	1506	11/01/2024	\$2,007.11
320618	3004	11/01/2024	\$2,596.37
320619	1932	11/01/2024	\$2,197.14
320620	3279	11/01/2024	\$2,480.10
320621	2460	11/01/2024	\$2,331.12
320622	3874	11/01/2024	\$1,893.44
320623	3671	11/01/2024	\$1,920.57
320624	2732	11/01/2024	\$1,870.20
320625	3338	11/01/2024	\$1,690.74
320626	2552	11/01/2024	\$2,325.91
320627	2476	11/01/2024	\$3,711.87
320628	2279	11/01/2024	\$2,488.05
320629	3515	11/01/2024	\$5,492.70
320630	3092	11/01/2024	\$2,857.82
320631	3836	11/01/2024	\$2,123.81
320632	3138	11/01/2024	\$3,265.53
320633	3146	11/01/2024	\$3,417.95
320634	2590	11/01/2024	\$2,398.69
320635	2748	11/01/2024	\$3,409.19
320636	3709	11/01/2024	\$2,837.97
320637	2669	11/01/2024	\$3,426.81
320638	2623	11/01/2024	\$2,073.15
320639	2637	11/01/2024	\$2,482.70
320640	2638	11/01/2024	\$4,221.17
320641	3803	11/01/2024	\$2,103.01
320642	3109	11/01/2024	\$2,815.07
320643	2671	11/01/2024	\$2,999.04
320644	2593	11/01/2024	\$2,773.57
320645	3328	11/01/2024	\$2,844.61
320646	3461	11/01/2024	\$2,025.89
320647	2626	11/01/2024	\$1,807.43
320648	3038	11/01/2024	\$2,931.01
320649	3052	11/01/2024	\$1,996.16
320650	2290	11/01/2024	\$2,054.38
320651	3716	11/01/2024	\$3,012.69
320652	3110	11/01/2024	\$3,087.14
320653	2641	11/01/2024	\$2,017.47
320654	2612	11/01/2024	\$2,490.53
320655	3698	11/01/2024	\$1,536.87
320656	2642	11/01/2024	\$3,173.14
320657	3705	11/01/2024	\$2,874.28
320658	3331	11/01/2024	\$1,746.94
320659	3908	11/01/2024	\$4,333.64
320660	2674	11/01/2024	\$2,231.20
320661	3231	11/01/2024	\$2,776.00
320662	3228	11/01/2024	\$2,761.54

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320663	2628	11/01/2024	\$2,669.33
320664	2630	11/01/2024	\$2,627.21
320665	3182	11/01/2024	\$2,803.70
320666	2599	11/01/2024	\$2,297.31
320667	2683	11/01/2024	\$2,637.66
320668	2753	11/01/2024	\$2,408.71
320669	2610	11/01/2024	\$2,649.36
320670	3323	11/01/2024	\$1,880.34
320671	1389	11/01/2024	\$3,247.10
320672	2808	11/01/2024	\$1,984.42
320673	2646	11/01/2024	\$2,492.14
320674	3617	11/01/2024	\$1,708.96
320675	2524	11/01/2024	\$3,055.42
320676	2686	11/01/2024	\$2,264.49
320677	2193	11/01/2024	\$2,314.92
320678	3322	11/01/2024	\$2,915.50
320679	3629	11/01/2024	\$2,697.38
320680	3230	11/01/2024	\$3,404.59
320681	2038	11/01/2024	\$1,740.93
320682	2678	11/01/2024	\$4,019.99
320683	3240	11/01/2024	\$2,673.07
320684	3743	11/01/2024	\$1,904.89
320685	3215	11/01/2024	\$2,872.26
320686	3140	11/01/2024	\$2,726.94
320687	3035	11/01/2024	\$2,374.31
320688	3651	11/01/2024	\$2,329.49
320689	3769	11/01/2024	\$378.43
320690	3299	11/01/2024	\$1,944.49
320691	3765	11/01/2024	\$282.83
320692	1853	11/01/2024	\$2,881.92
320693	3729	11/01/2024	\$1,704.95
320694	2343	11/01/2024	\$1,494.40
320695	3821	11/01/2024	\$1,215.10
320696	3497	11/01/2024	\$1,804.82
320697	3503	11/01/2024	\$3,025.70
320698	3105	11/01/2024	\$4,331.06
320699	3579	11/01/2024	\$935.98
320700	3386	11/01/2024	\$2,620.51
320701	3925	11/01/2024	\$1,284.48
320702	3792	11/01/2024	\$910.28
320703	3191	11/01/2024	\$2,354.09
320704	3931	11/01/2024	\$2,004.84
320705	3922	11/01/2024	\$1,699.16
320706	2488	11/01/2024	\$1,158.45
320707	3496	11/01/2024	\$1,198.82
320708	3120	11/01/2024	\$1,038.83

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320709	3778	11/01/2024	\$135.43
320710	3482	11/01/2024	\$1,925.73
320711	3611	11/01/2024	\$1,295.19
320712	3724	11/01/2024	\$1,201.47
320713	3011	11/01/2024	\$2,859.28
320714	3768	11/01/2024	\$366.47
320715	3580	11/01/2024	\$1,735.02
320716	3873	11/01/2024	\$1,618.99
320717	3270	11/01/2024	\$1,955.27
320718	3263	11/01/2024	\$1,900.30
320719	3622	11/01/2024	\$1,078.74
320720	3795	11/01/2024	\$1,325.22
320721	3252	11/01/2024	\$2,726.97
320722	3295	11/01/2024	\$1,965.97
320723	3257	11/01/2024	\$2,625.87
320724	3184	11/01/2024	\$4,031.89
320725	3927	11/01/2024	\$1,292.96
320726	3070	11/01/2024	\$2,230.25
320727	3657	11/01/2024	\$981.80
320728	3689	11/01/2024	\$1,810.79
320729	3288	11/01/2024	\$1,818.03
320730	3767	11/01/2024	\$366.47
320731	1866	11/01/2024	\$3,016.23
320732	3791	11/01/2024	\$1,215.10
320733	3572	11/01/2024	\$1,321.14
320734	3664	11/01/2024	\$878.55
320735	3772	11/01/2024	\$450.13
320736	3766	11/01/2024	\$390.37
320737	3918	11/01/2024	\$855.17
320738	3822	11/01/2024	\$796.07
320739	1282	11/01/2024	\$2,566.13
320740	3481	11/01/2024	\$1,952.15
320741	2379	11/01/2024	\$2,126.38
320742	3655	11/01/2024	\$948.81
320743	3813	11/01/2024	\$884.39
320744	3656	11/01/2024	\$908.84
320745	3789	11/01/2024	\$4,538.63
320746	3793	11/01/2024	\$1,215.10
320747	3903	11/01/2024	\$406.31
320748	3775	11/01/2024	\$382.41
320749	2478	11/01/2024	\$1,138.22
320750	3919	11/01/2024	\$851.81
320751	3882	11/01/2024	\$1,208.28
320752	1287	11/01/2024	\$2,947.11
320753	3929	11/01/2024	\$1,228.73
320754	3667	11/01/2024	\$254.94

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320755	2711	11/01/2024	\$1,702.49
320756	3900	11/01/2024	\$59.76
320757	3798	11/01/2024	\$1,215.10
320758	3258	11/01/2024	\$1,994.63
320759	3259	11/01/2024	\$1,612.71
320760	3573	11/01/2024	\$1,841.76
320761	3507	11/01/2024	\$2,381.05
320762	3790	11/01/2024	\$1,265.35
320763	3906	11/01/2024	\$47.80
320764	3531	11/01/2024	\$3,629.47
320765	3814	11/01/2024	\$1,045.40
320766	3639	11/01/2024	\$1,722.56
320767	3895	11/01/2024	\$310.71
320768	3587	11/01/2024	\$997.71
320769	3901	11/01/2024	\$143.41
320770	3669	11/01/2024	\$407.14
320771	3029	11/01/2024	\$1,959.95
320772	3190	11/01/2024	\$3,019.89
320773	1959	11/01/2024	\$3,329.22
320774	3250	11/01/2024	\$1,818.02
320775	3824	11/01/2024	\$1,215.10
320776	3812	11/01/2024	\$749.19
320777	3609	11/01/2024	\$1,186.59
320778	3770	11/01/2024	\$330.63
320779	3794	11/01/2024	\$1,163.97
320780	3492	11/01/2024	\$22.76
320781	3691	11/01/2024	\$934.05
320782	3910	11/01/2024	\$577.54
320783	3725	11/01/2024	\$1,071.93
320784	3576	11/01/2024	\$1,152.17
320785	3647	11/01/2024	\$191.20
320786	3566	11/01/2024	\$756.06
320787	3777	11/01/2024	\$131.46
320788	3511	11/01/2024	\$2,183.83
320789	3823	11/01/2024	\$1,215.10
320790	3368	11/01/2024	\$2,047.17
320791	2006	11/01/2024	\$3,398.42
320792	3761	11/01/2024	\$3,078.58
320793	2684	11/01/2024	\$1,482.28
320794	3923	11/01/2024	\$1,596.04
320795	3079	11/01/2024	\$1,895.35
320796	1966	11/01/2024	\$2,344.03
320797	3844	11/01/2024	\$2,428.74
320798	3388	11/01/2024	\$2,613.10
320799	2355	11/01/2024	\$2,389.22
320800	3696	11/01/2024	\$2,849.16

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320801	3500	11/01/2024	\$3,642.50
320802	3620	11/01/2024	\$1,650.97
320803	3654	11/01/2024	\$1,886.75
320804	2039	11/01/2024	\$1,947.68
320805	3838	11/01/2024	\$2,135.02
320806	3281	11/01/2024	\$1,895.94
320807	3550	11/01/2024	\$2,822.93
320808	3348	11/01/2024	\$2,347.00
320809	3862	11/01/2024	\$1,413.21
320810	3807	11/01/2024	\$2,670.74
320811	3081	11/01/2024	\$2,225.03
320812	3523	11/01/2024	\$4,446.39
320813	3271	11/01/2024	\$2,147.71
320814	3017	11/01/2024	\$5,037.88
320815	3883	11/01/2024	\$1,348.35
320816	3512	11/01/2024	\$2,461.29
320817	2027	11/01/2024	\$1,196.42
320818	2330	11/01/2024	\$3,302.84
320819	2795	11/01/2024	\$1,080.82
320820	3888	11/01/2024	\$2,051.26
320821	3437	11/01/2024	\$5,992.70
320822	3421	11/01/2024	\$2,840.30
320823	3439	11/01/2024	\$4,733.61
320824	3440	11/01/2024	\$2,749.13
320825	3441	11/01/2024	\$5,219.48
320826	3473	11/01/2024	\$3,387.76
320827	3820	11/01/2024	\$4,680.46
320828	3406	11/01/2024	\$7,407.70
320829	3422	11/01/2024	\$3,434.13
320830	3442	11/01/2024	\$2,781.12
320831	3433	11/01/2024	\$3,515.04
320832	3424	11/01/2024	\$4,133.61
320833	3414	11/01/2024	\$8,029.16
320834	3704	11/01/2024	\$3,855.82
320835	3734	11/01/2024	\$5,075.03
320836	3832	11/01/2024	\$3,128.31
320837	3799	11/01/2024	\$2,986.38
320838	3886	11/01/2024	\$4,742.27
320839	3443	11/01/2024	\$3,837.36
320840	3600	11/01/2024	\$2,846.10
320841	3711	11/01/2024	\$4,936.22
320842	3928	11/01/2024	\$5,860.79
320843	3715	11/01/2024	\$3,319.21
320844	3444	11/01/2024	\$2,654.91
320845	3583	11/01/2024	\$9,502.33
320846	3594	11/01/2024	\$2,572.37

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320847	3935	11/01/2024	\$2,080.03
320848	3409	11/01/2024	\$4,308.16
320849	3856	11/01/2024	\$6,415.93
320850	3426	11/01/2024	\$5,609.96
320851	3860	11/01/2024	\$2,402.21
320852	3642	11/01/2024	\$2,879.70
320853	3584	11/01/2024	\$2,369.20
320854	3538	11/01/2024	\$2,105.98
320855	3410	11/01/2024	\$3,129.60
320856	3828	11/01/2024	\$2,701.81
320857	3447	11/01/2024	\$3,079.62
320858	3427	11/01/2024	\$2,691.47
320859	3411	11/01/2024	\$4,770.21
320860	3448	11/01/2024	\$2,485.58
320861	3833	11/01/2024	\$5,742.52
320862	3518	11/01/2024	\$1,891.38
320863	3449	11/01/2024	\$3,923.21
320864	3428	11/01/2024	\$2,963.35
320865	3858	11/01/2024	\$2,658.74
320866	3429	11/01/2024	\$3,913.54
320867	3451	11/01/2024	\$4,323.53
320868	3712	11/01/2024	\$4,128.19
320869	3595	11/01/2024	\$3,034.65
320870	3430	11/01/2024	\$2,914.49
320871	3452	11/01/2024	\$3,404.38
320872	3417	11/01/2024	\$1,972.53
320873	3085	11/01/2024	\$2,242.71
320874	3431	11/01/2024	\$3,336.04
320875	3242	11/01/2024	\$3,089.78
320876	3857	11/01/2024	\$2,804.42
320877	3419	11/01/2024	\$2,621.25
320878	3524	11/01/2024	\$2,777.65
320879	3412	11/01/2024	\$4,729.29
320880	3829	11/01/2024	\$4,263.44
320881	3420	11/01/2024	\$3,053.96
320882	3921	11/01/2024	\$3,779.91
320883	3435	11/01/2024	\$6,570.28
320884	3800	11/01/2024	\$5,234.60
320885	3432	11/01/2024	\$4,680.49
320886	3408	11/01/2024	\$9,013.62
320887	3456	11/01/2024	\$2,023.80
320888	3859	11/01/2024	\$2,210.09
320889	3763	11/01/2024	\$3,185.47
320890	3591	11/01/2024	\$4,179.16
320891	3392	11/01/2024	\$4,108.74
320892	3855	11/01/2024	\$2,774.56

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
320893	3831	11/01/2024	\$2,253.43
320894	3434	11/01/2024	\$3,676.72
Advices Total			1,467,080.75

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	10/22/2024	\$23,619.43
IRS	11/01/2024	\$251,372.35
State Taxes	10/22/2024	\$4,537.93
State Taxes	11/01/2024	\$71,564.85
CASDU	11/01/2024	\$3,882.63
Deferred Comp (457)	10/23/2024	\$6,500.00
Deferred Comp (457)	11/04/2024	\$89,837.74
Deferred Comp (401a)	11/04/2024	\$301.05
PERS	11/04/2024	\$368,202.98
Confidential Garnishment	11/01/2024	\$423.00
VV Firefighter's Union	11/01/2024	\$6,820.00
Electronic Vendor Payments Total		827,061.96