

Attachment A

Payroll Report PPE 061022



City of Victorville

City Council Payroll Report

Payroll Period Beginning: May 27, 2022 through June 10, 2022

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32829	3551	06/17/2022	\$584.87
32830	3660	06/17/2022	\$1,106.77
32831	3653	06/17/2022	\$1,621.53
32832	3088	06/17/2022	\$2,335.44
32833	3554	06/17/2022	\$136.57
32834	3466	06/17/2022	\$136.57
32835	3614	06/17/2022	\$136.57
32836	3650	06/17/2022	\$980.52
32837	3393	06/17/2022	\$1,520.61
32838	2705	06/17/2022	\$819.44
32839	3068	06/17/2022	\$1,884.75
32840	3651	06/17/2022	\$1,683.87
32841	3646	06/17/2022	\$177.54
32842	3654	06/17/2022	\$811.60
32843	3657	06/17/2022	\$839.25
32844	3655	06/17/2022	\$884.30
32845	3656	06/17/2022	\$884.30
32846	3307	06/17/2022	\$401.46
32847	3375	06/17/2022	\$63.73
32848	3648	06/17/2022	\$85.36
32849	3658	06/17/2022	\$576.53
32850	3662	06/17/2022	\$945.40
32851	3652	06/17/2022	\$1,847.06
32852	3565	06/16/2022	\$560.87
32853	74	06/17/2022	\$100.00
32854	74	06/17/2022	\$200.00
32855	240	06/17/2022	\$5.00
32856	1145	06/17/2022	\$373.06
32857	1182	06/17/2022	\$100.00
32858	1182	06/17/2022	\$100.00
32859	13491	06/17/2022	\$422.31
32860	18154	06/17/2022	\$175.00
32861	20821	06/17/2022	\$423.00
Checks Total			22,923.28

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32838	2705	06/17/2022	\$2,000.00
289097	3559	06/03/2022	\$4,859.91
289098	3608	06/17/2022	\$2,128.19
289099	1099	06/17/2022	\$657.43
289100	3495	06/17/2022	\$1,732.52
289101	3597	06/17/2022	\$3,058.42
289102	3243	06/17/2022	\$2,570.18
289103	2115	06/17/2022	\$4,397.51
289104	3142	06/17/2022	\$1,419.67
289105	3640	06/17/2022	\$1,627.37
289106	2682	06/17/2022	\$2,021.52
289107	3297	06/17/2022	\$630.71
289108	3458	06/17/2022	\$357.45
289109	3229	06/17/2022	\$3,660.27
289110	3283	06/17/2022	\$2,227.45
289111	1064	06/17/2022	\$6,070.12
289112	2287	06/17/2022	\$5,717.70
289113	3467	06/17/2022	\$1,755.28
289114	1706	06/17/2022	\$4,097.71
289115	2395	06/17/2022	\$2,618.53
289116	3625	06/17/2022	\$1,625.39
289117	2624	06/17/2022	\$2,253.65
289118	3596	06/17/2022	\$2,555.50
289119	3043	06/17/2022	\$1,778.29
289120	3031	06/17/2022	\$2,512.36
289121	1748	06/17/2022	\$2,525.74
289122	2361	06/17/2022	\$1,988.46
289123	3328	06/17/2022	\$2,063.56
289124	3638	06/17/2022	\$3,200.89
289125	3502	06/17/2022	\$1,882.80
289126	3561	06/17/2022	\$2,138.83
289127	1903	06/17/2022	\$1,608.48
289128	3616	06/17/2022	\$2,173.25
289129	3630	06/17/2022	\$1,570.90
289130	3527	06/17/2022	\$1,687.56
289131	2627	06/17/2022	\$1,876.71
289132	2366	06/17/2022	\$1,675.08
289133	3643	06/17/2022	\$2,739.30
289134	2594	06/17/2022	\$2,434.15
289135	2297	06/17/2022	\$1,685.22
289136	3516	06/17/2022	\$2,321.15

289137	2093	06/17/2022	\$1,540.71
289138	1973	06/17/2022	\$3,158.14
289139	2019	06/17/2022	\$2,268.81
289140	3494	06/17/2022	\$2,224.56
289141	3538	06/17/2022	\$1,611.08
289142	2102	06/17/2022	\$2,669.77
289143	2233	06/17/2022	\$2,669.83
289144	2606	06/17/2022	\$2,041.03
289145	3046	06/17/2022	\$1,820.78
289146	1635	06/17/2022	\$4,252.12
289147	3327	06/17/2022	\$1,980.34
289148	3619	06/17/2022	\$1,350.67
289149	3624	06/17/2022	\$1,844.73
289150	3009	06/17/2022	\$3,522.38
289151	2618	06/17/2022	\$1,580.16
289152	2619	06/17/2022	\$2,152.88
289153	2603	06/17/2022	\$1,616.76
289154	2491	06/17/2022	\$2,106.32
289155	2235	06/17/2022	\$2,629.69
289156	2300	06/17/2022	\$2,952.04
289157	2655	06/17/2022	\$1,420.86
289158	2032	06/17/2022	\$2,567.16
289159	2685	06/17/2022	\$1,606.57
289160	3521	06/17/2022	\$2,109.14
289161	3528	06/17/2022	\$1,762.57
289162	3045	06/17/2022	\$2,248.61
289163	3499	06/17/2022	\$1,776.63
289164	3362	06/17/2022	\$1,833.15
289165	2232	06/17/2022	\$2,473.70
289166	1957	06/17/2022	\$2,335.04
289167	3290	06/17/2022	\$1,904.30
289168	3085	06/17/2022	\$2,847.96
289169	3246	06/17/2022	\$2,739.08
289170	2042	06/17/2022	\$4,221.54
289171	3615	06/17/2022	\$2,300.05
289172	2323	06/17/2022	\$2,903.34
289173	1767	06/17/2022	\$2,696.77
289174	3508	06/17/2022	\$1,942.06
289175	2225	06/17/2022	\$3,152.97
289176	3544	06/17/2022	\$1,778.76
289177	3221	06/17/2022	\$2,517.04
289178	1855	06/17/2022	\$136.57
289179	1533	06/17/2022	\$2,128.65
289180	3501	06/17/2022	\$3,164.18

289181	2833	06/17/2022	\$1,927.64
289182	2211	06/17/2022	\$3,850.47
289183	3497	06/17/2022	\$1,424.71
289184	1426	06/17/2022	\$1,046.39
289185	3105	06/17/2022	\$1,644.13
289186	2254	06/17/2022	\$2,679.03
289187	3618	06/17/2022	\$1,863.49
289188	3482	06/17/2022	\$1,506.30
289189	3354	06/17/2022	\$3,180.62
289190	3011	06/17/2022	\$1,767.28
289191	3623	06/17/2022	\$1,033.30
289192	3295	06/17/2022	\$1,650.00
289193	3184	06/17/2022	\$2,737.15
289194	3400	06/17/2022	\$2,167.02
289195	3547	06/17/2022	\$1,033.30
289196	2742	06/17/2022	\$2,517.81
289197	3089	06/17/2022	\$2,733.70
289198	3641	06/17/2022	\$1,481.23
289199	2379	06/17/2022	\$1,789.32
289200	3565	06/17/2022	\$1,169.34
289201	3634	06/17/2022	\$2,416.57
289202	2711	06/17/2022	\$1,570.69
289203	3639	06/17/2022	\$1,838.23
289204	3586	06/17/2022	\$1,667.77
289205	3190	06/17/2022	\$2,790.87
289206	2249	06/17/2022	\$4,304.63
289207	3250	06/17/2022	\$1,489.16
289208	3548	06/17/2022	\$1,091.71
289209	3511	06/17/2022	\$1,770.27
289210	3581	06/17/2022	\$1,723.19
289211	3396	06/17/2022	\$1,775.39
289212	3541	06/17/2022	\$2,106.53
289213	2499	06/17/2022	\$2,548.47
289214	3379	06/17/2022	\$2,020.42
289215	2105	06/17/2022	\$3,872.11
289216	3474	06/17/2022	\$2,037.00
289217	2515	06/17/2022	\$2,364.98
289218	3636	06/17/2022	\$2,133.00
289219	2679	06/17/2022	\$3,569.08
289220	3490	06/17/2022	\$1,892.45
289221	3475	06/17/2022	\$2,551.34
289222	3353	06/17/2022	\$2,291.94
289223	3627	06/17/2022	\$2,042.70
289224	3542	06/17/2022	\$2,312.24

289225	1955	06/17/2022	\$2,972.65
289226	3147	06/17/2022	\$3,309.02
289227	1632	06/17/2022	\$1,989.29
289228	3148	06/17/2022	\$2,703.60
289229	3195	06/17/2022	\$1,655.48
289230	3602	06/17/2022	\$2,070.42
289231	1970	06/17/2022	\$2,196.20
289232	1520	06/17/2022	\$2,440.36
289233	2605	06/17/2022	\$1,874.36
289234	3505	06/17/2022	\$3,825.16
289235	2540	06/17/2022	\$3,074.55
289236	3522	06/17/2022	\$1,617.25
289237	2377	06/17/2022	\$2,463.82
289238	1079	06/17/2022	\$2,353.15
289239	3463	06/17/2022	\$2,450.74
289240	2312	06/17/2022	\$2,210.20
289241	3510	06/17/2022	\$1,768.23
289242	3637	06/17/2022	\$2,415.27
289243	1901	06/17/2022	\$5,199.29
289244	3628	06/17/2022	\$2,146.18
289245	3633	06/17/2022	\$2,217.07
289246	3129	06/17/2022	\$3,119.04
289247	1998	06/17/2022	\$2,574.35
289248	2376	06/17/2022	\$3,987.21
289249	2111	06/17/2022	\$2,994.79
289250	3303	06/17/2022	\$2,929.34
289251	3558	06/17/2022	\$2,345.71
289252	1655	06/17/2022	\$2,609.15
289253	3285	06/17/2022	\$3,161.60
289254	1529	06/17/2022	\$1,724.07
289255	3238	06/17/2022	\$3,629.23
289256	3242	06/17/2022	\$2,224.68
289257	3346	06/17/2022	\$1,928.68
289258	1776	06/17/2022	\$2,805.84
289259	3192	06/17/2022	\$1,850.05
289260	2798	06/17/2022	\$2,273.41
289261	2522	06/17/2022	\$3,028.58
289262	3265	06/17/2022	\$2,014.47
289263	1503	06/17/2022	\$2,636.57
289264	1515	06/17/2022	\$2,082.79
289265	2505	06/17/2022	\$2,280.26
289266	3299	06/17/2022	\$1,791.12
289267	3113	06/17/2022	\$1,940.08
289268	1007	06/17/2022	\$3,080.02

289269	2343	06/17/2022	\$693.31
289270	3273	06/17/2022	\$2,136.55
289271	3121	06/17/2022	\$1,880.92
289272	3635	06/17/2022	\$3,139.68
289273	1497	06/17/2022	\$2,161.62
289274	3537	06/17/2022	\$2,027.66
289275	2192	06/17/2022	\$1,625.79
289276	2034	06/17/2022	\$1,979.57
289277	2275	06/17/2022	\$2,580.45
289278	3380	06/17/2022	\$2,024.82
289279	3191	06/17/2022	\$2,026.38
289280	2530	06/17/2022	\$2,608.05
289281	3496	06/17/2022	\$334.45
289282	3051	06/17/2022	\$2,244.81
289283	1750	06/17/2022	\$2,204.17
289284	2770	06/17/2022	\$1,729.39
289285	2228	06/17/2022	\$2,001.91
289286	3101	06/17/2022	\$2,399.65
289287	3335	06/17/2022	\$1,956.13
289288	3611	06/17/2022	\$1,176.45
289289	3388	06/17/2022	\$1,191.84
289290	1249	06/17/2022	\$2,115.92
289291	3284	06/17/2022	\$2,171.71
289292	3580	06/17/2022	\$1,033.30
289293	3621	06/17/2022	\$1,091.71
289294	3270	06/17/2022	\$1,571.18
289295	1117	06/17/2022	\$3,025.55
289296	2248	06/17/2022	\$1,798.62
289297	3263	06/17/2022	\$1,465.69
289298	3622	06/17/2022	\$1,043.43
289299	1588	06/17/2022	\$1,960.90
289300	2189	06/17/2022	\$2,259.18
289301	3560	06/17/2022	\$1,528.63
289302	3509	06/17/2022	\$1,954.67
289303	3226	06/17/2022	\$1,900.88
289304	3257	06/17/2022	\$1,629.78
289305	1121	06/17/2022	\$2,161.47
289306	2689	06/17/2022	\$717.74
289307	3149	06/17/2022	\$2,191.41
289308	2181	06/17/2022	\$2,078.01
289309	1865	06/17/2022	\$2,542.26
289310	3479	06/17/2022	\$1,002.47
289311	3331	06/17/2022	\$1,604.30
289312	1723	06/17/2022	\$1,364.60

289313	3288	06/17/2022	\$1,018.90
289314	3296	06/17/2022	\$1,823.14
289315	3572	06/17/2022	\$1,188.08
289316	2531	06/17/2022	\$2,641.73
289317	1513	06/17/2022	\$3,183.04
289318	2118	06/17/2022	\$984.59
289319	3387	06/17/2022	\$995.29
289320	3330	06/17/2022	\$1,558.61
289321	2681	06/17/2022	\$3,035.92
289322	2119	06/17/2022	\$1,680.27
289323	1612	06/17/2022	\$1,815.27
289324	1282	06/17/2022	\$2,090.65
289325	3610	06/17/2022	\$1,091.71
289326	3277	06/17/2022	\$1,601.88
289327	3287	06/17/2022	\$1,740.37
289328	3037	06/17/2022	\$1,736.29
289329	1449	06/17/2022	\$2,473.59
289330	3481	06/17/2022	\$1,018.90
289331	2677	06/17/2022	\$4,382.24
289332	3341	06/17/2022	\$1,845.13
289333	1137	06/17/2022	\$1,549.50
289334	2383	06/17/2022	\$1,665.10
289335	3130	06/17/2022	\$1,681.88
289336	2489	06/17/2022	\$1,426.24
289337	3361	06/17/2022	\$1,925.87
289338	3139	06/17/2022	\$1,482.60
289339	3099	06/17/2022	\$2,205.35
289340	2696	06/17/2022	\$1,663.81
289341	1287	06/17/2022	\$2,638.03
289342	3536	06/17/2022	\$2,501.49
289343	1254	06/17/2022	\$1,936.43
289344	3187	06/17/2022	\$1,338.23
289345	2368	06/17/2022	\$1,737.40
289346	3095	06/17/2022	\$2,066.94
289347	3532	06/17/2022	\$1,758.84
289348	3258	06/17/2022	\$1,044.66
289349	3100	06/17/2022	\$2,662.34
289350	3259	06/17/2022	\$1,044.66
289351	3344	06/17/2022	\$1,736.51
289352	1338	06/17/2022	\$3,194.93
289353	3507	06/17/2022	\$1,106.08
289354	2229	06/17/2022	\$1,566.06
289355	1049	06/17/2022	\$2,130.26
289356	1506	06/17/2022	\$1,757.60

289357	3568	06/17/2022	\$259.49
289358	1959	06/17/2022	\$3,386.30
289359	3004	06/17/2022	\$1,741.11
289360	1893	06/17/2022	\$1,818.87
289361	3626	06/17/2022	\$1,819.12
289362	1581	06/17/2022	\$2,309.97
289363	3279	06/17/2022	\$1,806.46
289364	2460	06/17/2022	\$1,771.48
289365	3112	06/17/2022	\$1,765.77
289366	2732	06/17/2022	\$1,676.98
289367	3338	06/17/2022	\$1,438.71
289368	2552	06/17/2022	\$1,760.78
289369	2476	06/17/2022	\$3,538.20
289370	2279	06/17/2022	\$2,065.38
289371	3515	06/17/2022	\$4,401.40
289372	3092	06/17/2022	\$2,267.76
289373	3138	06/17/2022	\$2,629.12
289374	3146	06/17/2022	\$2,635.63
289375	2590	06/17/2022	\$3,262.26
289376	2748	06/17/2022	\$2,178.37
289377	2669	06/17/2022	\$2,697.83
289378	2623	06/17/2022	\$1,732.07
289379	2637	06/17/2022	\$2,137.63
289380	3079	06/17/2022	\$1,615.26
289381	2638	06/17/2022	\$2,560.46
289382	3513	06/17/2022	\$1,744.28
289383	3109	06/17/2022	\$2,377.53
289384	2671	06/17/2022	\$2,916.69
289385	3019	06/17/2022	\$2,767.94
289386	2593	06/17/2022	\$2,235.20
289387	3461	06/17/2022	\$1,968.35
289388	2626	06/17/2022	\$1,788.33
289389	3038	06/17/2022	\$2,144.53
289390	3052	06/17/2022	\$1,869.19
289391	2290	06/17/2022	\$1,810.69
289392	3110	06/17/2022	\$2,863.38
289393	2641	06/17/2022	\$1,842.29
289394	2612	06/17/2022	\$2,814.77
289395	2642	06/17/2022	\$1,910.50
289396	2674	06/17/2022	\$2,173.35
289397	3231	06/17/2022	\$2,148.85
289398	3228	06/17/2022	\$2,245.65
289399	2628	06/17/2022	\$2,627.04
289400	3301	06/17/2022	\$1,504.65

289401	2630	06/17/2022	\$2,909.42
289402	2643	06/17/2022	\$1,813.09
289403	3182	06/17/2022	\$2,304.79
289404	2599	06/17/2022	\$2,131.32
289405	2683	06/17/2022	\$2,014.26
289406	2753	06/17/2022	\$1,971.84
289407	2610	06/17/2022	\$2,406.98
289408	3323	06/17/2022	\$1,593.98
289409	1389	06/17/2022	\$2,943.62
289410	3264	06/17/2022	\$1,794.46
289411	2808	06/17/2022	\$1,673.74
289412	2646	06/17/2022	\$1,982.48
289413	3617	06/17/2022	\$2,480.22
289414	2600	06/17/2022	\$2,486.58
289415	2524	06/17/2022	\$2,366.41
289416	2686	06/17/2022	\$1,843.21
289417	2193	06/17/2022	\$2,150.27
289418	3322	06/17/2022	\$2,315.74
289419	3629	06/17/2022	\$2,201.55
289420	3230	06/17/2022	\$2,773.08
289421	1931	06/17/2022	\$2,474.70
289422	2038	06/17/2022	\$1,697.98
289423	2339	06/17/2022	\$2,219.36
289424	2678	06/17/2022	\$3,221.78
289425	3240	06/17/2022	\$2,256.82
289426	3215	06/17/2022	\$2,502.49
289427	3035	06/17/2022	\$2,161.64
289428	3185	06/17/2022	\$2,034.59
289429	1853	06/17/2022	\$2,614.11
289430	3503	06/17/2022	\$2,266.83
289431	3589	06/17/2022	\$889.76
289432	3579	06/17/2022	\$721.86
289433	3376	06/17/2022	\$2,735.32
289434	3384	06/17/2022	\$996.26
289435	3386	06/17/2022	\$1,799.49
289436	2488	06/17/2022	\$883.00
289437	3120	06/17/2022	\$931.01
289438	3582	06/17/2022	\$972.83
289439	3252	06/17/2022	\$2,315.67
289440	3070	06/17/2022	\$2,038.00
289441	1866	06/17/2022	\$1,823.63
289442	3371	06/17/2022	\$1,008.42
289443	3577	06/17/2022	\$261.80
289444	3267	06/17/2022	\$677.25

289445	3575	06/17/2022	\$597.35
289446	2478	06/17/2022	\$970.57
289447	3470	06/17/2022	\$799.56
289448	3573	06/17/2022	\$494.60
289449	3471	06/17/2022	\$951.11
289450	3531	06/17/2022	\$3,363.23
289451	3587	06/17/2022	\$839.25
289452	3029	06/17/2022	\$1,631.39
289453	3326	06/17/2022	\$2,917.27
289454	3609	06/17/2022	\$839.25
289455	3492	06/17/2022	\$534.66
289456	3491	06/17/2022	\$182.37
289457	3576	06/17/2022	\$478.01
289458	3566	06/17/2022	\$605.20
289459	2006	06/17/2022	\$2,237.61
289460	2684	06/17/2022	\$1,389.28
289461	1966	06/17/2022	\$1,696.94
289462	2204	06/17/2022	\$2,829.48
289463	2355	06/17/2022	\$1,913.62
289464	3500	06/17/2022	\$2,027.70
289465	2039	06/17/2022	\$1,705.98
289466	3281	06/17/2022	\$1,258.67
289467	1990	06/17/2022	\$2,222.18
289468	3550	06/17/2022	\$1,761.82
289469	2629	06/17/2022	\$1,874.61
289470	3348	06/17/2022	\$1,746.17
289471	1544	06/17/2022	\$2,106.37
289472	3543	06/17/2022	\$1,652.60
289473	3107	06/17/2022	\$1,959.92
289474	3081	06/17/2022	\$1,869.10
289475	3523	06/17/2022	\$3,138.27
289476	3271	06/17/2022	\$1,645.14
289477	3017	06/17/2022	\$3,937.59
289478	3512	06/17/2022	\$2,261.18
289479	2027	06/17/2022	\$1,134.96
289480	2330	06/17/2022	\$2,151.10
289481	3632	06/17/2022	\$1,515.71
289482	1932	06/17/2022	\$1,937.81
289483	3437	06/17/2022	\$6,606.59
289484	3421	06/17/2022	\$3,776.99
289485	3439	06/17/2022	\$4,020.36
289486	3440	06/17/2022	\$3,623.43
289487	3441	06/17/2022	\$6,390.36
289488	3473	06/17/2022	\$4,954.70

289489	3406	06/17/2022	\$8,201.78
289490	3422	06/17/2022	\$3,886.07
289491	3407	06/17/2022	\$1,408.48
289492	3442	06/17/2022	\$4,971.33
289493	3368	06/17/2022	\$1,245.47
289494	3433	06/17/2022	\$5,683.32
289495	3469	06/17/2022	\$3,183.62
289496	3424	06/17/2022	\$6,720.83
289497	3414	06/17/2022	\$7,069.44
289498	3443	06/17/2022	\$4,624.46
289499	3600	06/17/2022	\$4,937.81
289500	3598	06/17/2022	\$4,768.16
289501	3418	06/17/2022	\$5,988.16
289502	3444	06/17/2022	\$3,998.99
289503	3583	06/17/2022	\$6,608.79
289504	3585	06/17/2022	\$2,983.14
289505	3594	06/17/2022	\$6,471.04
289506	1718	06/17/2022	\$8,872.58
289507	3409	06/17/2022	\$5,927.19
289508	3426	06/17/2022	\$5,278.61
289509	3642	06/17/2022	\$3,594.94
289510	3584	06/17/2022	\$7,426.12
289511	3410	06/17/2022	\$7,420.29
289512	3447	06/17/2022	\$4,684.01
289513	3427	06/17/2022	\$6,776.49
289514	3607	06/17/2022	\$2,876.28
289515	3411	06/17/2022	\$4,589.12
289516	3448	06/17/2022	\$5,692.93
289517	3571	06/17/2022	\$2,108.67
289518	3518	06/17/2022	\$1,716.04
289519	3449	06/17/2022	\$6,369.34
289520	3428	06/17/2022	\$6,259.16
289521	3429	06/17/2022	\$3,228.92
289522	3455	06/17/2022	\$3,314.08
289523	3451	06/17/2022	\$5,053.71
289524	3595	06/17/2022	\$4,895.37
289525	3430	06/17/2022	\$5,459.72
289526	3452	06/17/2022	\$6,495.70
289527	3417	06/17/2022	\$8,472.26
289528	3431	06/17/2022	\$5,077.65
289529	3419	06/17/2022	\$3,248.84
289530	3524	06/17/2022	\$3,286.51
289531	3412	06/17/2022	\$3,641.31
289532	3420	06/17/2022	\$6,666.73

289533	3378	06/17/2022	\$3,749.54
289534	3435	06/17/2022	\$3,261.67
289535	3432	06/17/2022	\$5,223.19
289536	3408	06/17/2022	\$3,703.30
289537	3445	06/17/2022	\$1,964.00
289538	3456	06/17/2022	\$2,038.08
289539	3591	06/17/2022	\$4,776.96
289540	3392	06/17/2022	\$6,082.19
289541	2210	06/17/2022	\$2,666.21
289542	3434	06/17/2022	\$4,615.71
Advices Total			1,100,380.06

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	6/17/2022	205,016.74
State Taxes	6/17/2022	57,231.22
CASDU	6/17/2022	4,455.94
Deferred Comp (457)	6/21/2022	76,300.02
Deferred Comp (401a)	6/17/2022	213.33
PERS	6/27/2022	231,220.79
VV Professional Firefighters	6/16/2022	2,760.00
Total Electronic Payments		577,198.04