

Attachment A

Payroll Report PPE 062422



City of Victorville

City Council Payroll Report

Payroll Period Beginning: June 10, 2022 through June 24, 2022

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32862	3501	06/17/2022	\$6,289.97
32863	3643	06/22/2022	\$447.67
32864	3551	07/01/2022	\$584.87
32865	3663	07/01/2022	\$1,684.86
32866	2705	07/01/2022	\$819.44
32867	3671	07/01/2022	\$1,397.65
32868	3670	07/01/2022	\$245.83
32869	3645	07/01/2022	\$633.37
32870	3646	07/01/2022	\$320.95
32871	3654	07/01/2022	\$839.25
32872	3664	07/01/2022	\$245.83
32873	3655	07/01/2022	\$884.30
32874	3679	07/01/2022	\$125.77
32875	3307	07/01/2022	\$446.18
32876	3680	07/01/2022	\$125.77
32877	3375	07/01/2022	\$1,067.96
32878	3578	07/01/2022	\$375.58
32879	3648	07/01/2022	\$591.75
32880	3667	07/01/2022	\$273.15
32881	3677	07/01/2022	\$125.77
32882	3666	07/01/2022	\$419.97
32883	3665	07/01/2022	\$273.15
32884	3669	07/01/2022	\$370.72
32885	3658	07/01/2022	\$1,104.93
32886	3649	07/01/2022	\$548.28
32887	3662	07/01/2022	\$557.43
32888	3681	07/01/2022	\$125.77
32889	3647	07/01/2022	\$509.93
32890	74	07/01/2022	\$100.00
32891	74	07/01/2022	\$200.00
32892	240	07/01/2022	\$5.00
32893	787	07/01/2022	\$216.50
32894	1145	07/01/2022	\$339.53
32895	1182	07/01/2022	\$100.00
32896	1182	07/01/2022	\$100.00
32897	13491	07/01/2022	\$422.31

32898	18154	07/01/2022	\$175.00
32899	20821	07/01/2022	\$423.00
Checks Total			23,517.44

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32866	2705	07/01/2022	\$2,000.00
289543	3608	07/01/2022	\$2,128.19
289544	1099	07/01/2022	\$657.43
289545	3495	07/01/2022	\$1,778.88
289546	3597	07/01/2022	\$3,058.42
289547	3243	07/01/2022	\$2,570.18
289548	2115	07/01/2022	\$4,830.32
289549	3142	07/01/2022	\$2,149.59
289550	3640	07/01/2022	\$1,627.38
289551	2682	07/01/2022	\$2,601.30
289552	3297	07/01/2022	\$630.71
289553	3458	07/01/2022	\$357.45
289554	3229	07/01/2022	\$3,728.02
289555	3283	07/01/2022	\$2,227.45
289556	1064	07/01/2022	\$6,070.12
289557	2287	07/01/2022	\$2,545.55
289558	3467	07/01/2022	\$1,966.15
289559	1706	07/01/2022	\$4,164.36
289560	2395	07/01/2022	\$2,767.76
289561	3625	07/01/2022	\$1,605.53
289562	2624	07/01/2022	\$2,253.65
289563	3596	07/01/2022	\$2,555.50
289564	3043	07/01/2022	\$1,761.50
289565	3031	07/01/2022	\$2,512.36
289566	1748	07/01/2022	\$2,525.74
289567	2361	07/01/2022	\$1,988.46
289568	3328	07/01/2022	\$2,063.56
289569	3638	07/01/2022	\$3,200.89
289570	3502	07/01/2022	\$1,882.80
289571	3561	07/01/2022	\$2,138.83
289572	1903	07/01/2022	\$1,602.91
289573	3616	07/01/2022	\$2,173.25
289574	3630	07/01/2022	\$1,570.90
289575	3527	07/01/2022	\$1,687.56
289576	2627	07/01/2022	\$1,871.15
289577	2366	07/01/2022	\$1,675.08
289578	3643	07/01/2022	\$3,039.47
289579	2594	07/01/2022	\$2,434.14
289580	2297	07/01/2022	\$1,781.55
289581	3516	07/01/2022	\$3,202.00
289582	2093	07/01/2022	\$1,540.71

289583	1973	07/01/2022	\$3,158.13
289584	2019	07/01/2022	\$2,268.82
289585	3494	07/01/2022	\$2,224.56
289586	3538	07/01/2022	\$1,611.08
289587	2102	07/01/2022	\$2,911.16
289588	2233	07/01/2022	\$2,420.36
289589	2606	07/01/2022	\$2,258.39
289590	3660	07/01/2022	\$1,485.98
289591	3046	07/01/2022	\$1,772.29
289592	1635	07/01/2022	\$4,401.35
289593	3653	07/01/2022	\$1,917.52
289594	3327	07/01/2022	\$1,956.74
289595	3619	07/01/2022	\$1,350.67
289596	3624	07/01/2022	\$1,844.73
289597	3009	07/01/2022	\$3,522.39
289598	2618	07/01/2022	\$1,580.16
289599	2619	07/01/2022	\$2,152.88
289600	2603	07/01/2022	\$1,606.84
289601	2491	07/01/2022	\$2,237.73
289602	2235	07/01/2022	\$2,762.27
289603	2300	07/01/2022	\$8,170.52
289604	2655	07/01/2022	\$1,420.86
289605	3088	07/01/2022	\$2,433.66
289606	2032	07/01/2022	\$2,567.16
289607	2685	07/01/2022	\$1,606.58
289608	3521	07/01/2022	\$2,109.14
289609	3528	07/01/2022	\$1,857.66
289610	3045	07/01/2022	\$3,120.85
289611	3499	07/01/2022	\$2,116.10
289612	3362	07/01/2022	\$2,311.32
289613	2232	07/01/2022	\$2,473.70
289614	1957	07/01/2022	\$3,206.72
289615	3290	07/01/2022	\$1,572.83
289616	3085	07/01/2022	\$1,852.57
289617	3246	07/01/2022	\$2,739.08
289618	2042	07/01/2022	\$11,050.84
289619	3615	07/01/2022	\$2,347.61
289620	2323	07/01/2022	\$2,924.61
289621	1767	07/01/2022	\$3,097.59
289622	3508	07/01/2022	\$1,942.07
289623	2225	07/01/2022	\$3,152.97
289624	3544	07/01/2022	\$1,778.76
289625	3221	07/01/2022	\$2,517.04
289626	3627	07/01/2022	\$1,903.35

289627	1533	07/01/2022	\$2,128.66
289628	2833	07/01/2022	\$1,927.64
289629	2211	07/01/2022	\$4,280.04
289630	3497	07/01/2022	\$1,424.71
289631	1426	07/01/2022	\$1,046.39
289632	3105	07/01/2022	\$1,644.13
289633	2254	07/01/2022	\$3,100.61
289634	3618	07/01/2022	\$1,863.50
289635	3482	07/01/2022	\$1,565.10
289636	3354	07/01/2022	\$3,252.10
289637	3011	07/01/2022	\$1,558.02
289638	3623	07/01/2022	\$1,033.30
289639	3295	07/01/2022	\$1,650.00
289640	3184	07/01/2022	\$2,737.15
289641	3400	07/01/2022	\$2,167.02
289642	3547	07/01/2022	\$1,091.71
289643	2742	07/01/2022	\$2,517.80
289644	3089	07/01/2022	\$2,579.73
289645	3641	07/01/2022	\$1,481.23
289646	2379	07/01/2022	\$2,901.44
289647	3634	07/01/2022	\$2,170.10
289648	2711	07/01/2022	\$1,570.69
289649	3639	07/01/2022	\$1,719.81
289650	3586	07/01/2022	\$1,667.78
289651	3190	07/01/2022	\$2,790.88
289652	2249	07/01/2022	\$4,321.22
289653	3650	07/01/2022	\$1,262.15
289654	3393	07/01/2022	\$1,544.98
289655	3250	07/01/2022	\$1,489.16
289656	3548	07/01/2022	\$1,091.71
289657	3511	07/01/2022	\$1,770.26
289658	3581	07/01/2022	\$2,540.82
289659	3396	07/01/2022	\$1,775.38
289660	3541	07/01/2022	\$2,106.52
289661	2499	07/01/2022	\$2,548.48
289662	3379	07/01/2022	\$2,571.12
289663	2105	07/01/2022	\$4,017.03
289664	3474	07/01/2022	\$1,867.33
289665	2515	07/01/2022	\$2,060.74
289666	3636	07/01/2022	\$2,132.99
289667	2679	07/01/2022	\$2,590.26
289668	3490	07/01/2022	\$2,564.80
289669	3475	07/01/2022	\$3,424.68
289670	3353	07/01/2022	\$2,480.14

289671	3542	07/01/2022	\$2,721.70
289672	1955	07/01/2022	\$2,587.04
289673	3147	07/01/2022	\$4,677.37
289674	1632	07/01/2022	\$2,753.27
289675	3148	07/01/2022	\$2,703.59
289676	3195	07/01/2022	\$1,655.48
289677	3602	07/01/2022	\$2,070.41
289678	1970	07/01/2022	\$2,196.20
289679	1520	07/01/2022	\$2,497.67
289680	2605	07/01/2022	\$1,874.36
289681	3505	07/01/2022	\$4,391.11
289682	2540	07/01/2022	\$3,074.55
289683	3522	07/01/2022	\$1,617.25
289684	2377	07/01/2022	\$2,463.82
289685	1079	07/01/2022	\$2,353.15
289686	3463	07/01/2022	\$2,450.74
289687	2312	07/01/2022	\$2,542.42
289688	3510	07/01/2022	\$1,806.71
289689	3637	07/01/2022	\$2,415.27
289690	1901	07/01/2022	\$5,215.88
289691	3628	07/01/2022	\$2,146.18
289692	3068	07/01/2022	\$1,884.75
289693	3633	07/01/2022	\$2,217.07
289694	3129	07/01/2022	\$3,119.04
289695	1998	07/01/2022	\$3,828.82
289696	2376	07/01/2022	\$3,987.22
289697	2111	07/01/2022	\$2,403.02
289698	3303	07/01/2022	\$2,929.34
289699	3558	07/01/2022	\$2,345.71
289700	1655	07/01/2022	\$2,479.55
289701	3285	07/01/2022	\$2,296.83
289702	1529	07/01/2022	\$1,916.99
289703	3238	07/01/2022	\$3,629.22
289704	3242	07/01/2022	\$2,576.70
289705	3346	07/01/2022	\$1,928.68
289706	1776	07/01/2022	\$2,805.84
289707	3192	07/01/2022	\$1,850.05
289708	2798	07/01/2022	\$1,970.72
289709	2522	07/01/2022	\$2,348.36
289710	3265	07/01/2022	\$2,014.48
289711	1503	07/01/2022	\$2,636.57
289712	1515	07/01/2022	\$2,082.79
289713	2505	07/01/2022	\$2,605.49
289714	3299	07/01/2022	\$1,841.42

289715	3113	07/01/2022	\$1,940.08
289716	1007	07/01/2022	\$3,080.03
289717	2343	07/01/2022	\$693.31
289718	3273	07/01/2022	\$2,433.73
289719	3121	07/01/2022	\$1,699.66
289720	3635	07/01/2022	\$1,861.47
289721	1497	07/01/2022	\$2,161.62
289722	3537	07/01/2022	\$2,027.66
289723	2192	07/01/2022	\$1,625.79
289724	2034	07/01/2022	\$1,864.36
289725	2275	07/01/2022	\$2,580.45
289726	3380	07/01/2022	\$2,024.82
289727	3191	07/01/2022	\$2,085.25
289728	2530	07/01/2022	\$2,608.04
289729	3496	07/01/2022	\$334.45
289730	3051	07/01/2022	\$2,056.93
289731	1750	07/01/2022	\$2,204.17
289732	2770	07/01/2022	\$1,729.39
289733	2228	07/01/2022	\$2,001.91
289734	3101	07/01/2022	\$2,399.65
289735	3335	07/01/2022	\$1,956.13
289736	3611	07/01/2022	\$1,176.45
289737	3388	07/01/2022	\$1,191.84
289738	1249	07/01/2022	\$2,040.26
289739	3284	07/01/2022	\$1,972.40
289740	3580	07/01/2022	\$1,033.30
289741	3621	07/01/2022	\$1,091.71
289742	3270	07/01/2022	\$1,571.18
289743	1117	07/01/2022	\$3,025.55
289744	2248	07/01/2022	\$1,798.62
289745	3263	07/01/2022	\$1,465.69
289746	3622	07/01/2022	\$934.78
289747	1588	07/01/2022	\$1,960.91
289748	2189	07/01/2022	\$2,259.18
289749	3560	07/01/2022	\$1,631.43
289750	3509	07/01/2022	\$1,954.67
289751	3226	07/01/2022	\$1,808.81
289752	3257	07/01/2022	\$1,629.79
289753	1121	07/01/2022	\$2,236.15
289754	2689	07/01/2022	\$1,030.49
289755	3149	07/01/2022	\$2,191.41
289756	2181	07/01/2022	\$2,078.01
289757	1865	07/01/2022	\$2,902.08
289758	3479	07/01/2022	\$1,044.21

289759	3331	07/01/2022	\$1,635.26
289760	1723	07/01/2022	\$1,364.60
289761	3288	07/01/2022	\$1,018.90
289762	3296	07/01/2022	\$1,976.56
289763	3572	07/01/2022	\$1,144.02
289764	2531	07/01/2022	\$2,793.17
289765	1513	07/01/2022	\$2,659.14
289766	2118	07/01/2022	\$984.59
289767	3387	07/01/2022	\$995.29
289768	3330	07/01/2022	\$1,522.78
289769	2681	07/01/2022	\$3,035.92
289770	2119	07/01/2022	\$1,680.27
289771	1612	07/01/2022	\$1,815.27
289772	1282	07/01/2022	\$2,175.91
289773	3610	07/01/2022	\$1,091.71
289774	3277	07/01/2022	\$1,601.89
289775	3287	07/01/2022	\$1,740.37
289776	3037	07/01/2022	\$1,518.33
289777	1449	07/01/2022	\$2,495.66
289778	3481	07/01/2022	\$1,018.90
289779	2677	07/01/2022	\$4,382.24
289780	3341	07/01/2022	\$2,088.74
289781	1137	07/01/2022	\$1,797.81
289782	2383	07/01/2022	\$1,665.10
289783	3130	07/01/2022	\$1,681.88
289784	2489	07/01/2022	\$1,426.24
289785	3361	07/01/2022	\$1,925.87
289786	3139	07/01/2022	\$1,482.60
289787	3099	07/01/2022	\$2,205.36
289788	2696	07/01/2022	\$1,818.66
289789	1287	07/01/2022	\$2,638.02
289790	3536	07/01/2022	\$2,116.93
289791	1254	07/01/2022	\$1,936.43
289792	3187	07/01/2022	\$886.34
289793	2368	07/01/2022	\$1,737.40
289794	3095	07/01/2022	\$2,053.53
289795	3532	07/01/2022	\$1,758.85
289796	3258	07/01/2022	\$1,044.66
289797	3100	07/01/2022	\$2,343.48
289798	3259	07/01/2022	\$1,044.66
289799	3344	07/01/2022	\$1,875.31
289800	1338	07/01/2022	\$3,194.93
289801	3507	07/01/2022	\$1,106.08
289802	2229	07/01/2022	\$1,566.06

289803	1049	07/01/2022	\$2,130.26
289804	1506	07/01/2022	\$1,757.59
289805	3568	07/01/2022	\$602.21
289806	1959	07/01/2022	\$3,410.86
289807	3004	07/01/2022	\$2,438.67
289808	1893	07/01/2022	\$1,818.87
289809	3626	07/01/2022	\$1,602.62
289810	1581	07/01/2022	\$2,337.75
289811	3279	07/01/2022	\$1,806.46
289812	2460	07/01/2022	\$1,771.48
289813	3112	07/01/2022	\$1,765.77
289814	2732	07/01/2022	\$1,676.98
289815	3338	07/01/2022	\$1,438.71
289816	2552	07/01/2022	\$1,760.78
289817	2476	07/01/2022	\$2,986.46
289818	2279	07/01/2022	\$2,065.38
289819	3515	07/01/2022	\$4,449.64
289820	3092	07/01/2022	\$2,267.76
289821	3138	07/01/2022	\$2,557.36
289822	3146	07/01/2022	\$3,231.53
289823	2590	07/01/2022	\$1,905.94
289824	2748	07/01/2022	\$2,528.99
289825	2669	07/01/2022	\$2,697.83
289826	2623	07/01/2022	\$1,732.07
289827	2637	07/01/2022	\$2,361.70
289828	3079	07/01/2022	\$1,615.26
289829	2638	07/01/2022	\$2,560.47
289830	3513	07/01/2022	\$1,744.28
289831	3109	07/01/2022	\$2,304.40
289832	2671	07/01/2022	\$2,916.69
289833	3019	07/01/2022	\$2,767.95
289834	2593	07/01/2022	\$2,235.20
289835	3461	07/01/2022	\$1,968.35
289836	2626	07/01/2022	\$2,016.71
289837	3038	07/01/2022	\$3,003.94
289838	3052	07/01/2022	\$1,869.19
289839	2290	07/01/2022	\$1,810.69
289840	3110	07/01/2022	\$2,806.77
289841	2641	07/01/2022	\$1,842.29
289842	2612	07/01/2022	\$2,398.39
289843	2642	07/01/2022	\$1,994.12
289844	2674	07/01/2022	\$2,173.36
289845	3231	07/01/2022	\$2,148.85
289846	3228	07/01/2022	\$2,205.29

289847	2628	07/01/2022	\$2,685.64
289848	3301	07/01/2022	\$1,504.65
289849	2630	07/01/2022	\$2,938.76
289850	2643	07/01/2022	\$1,813.10
289851	3182	07/01/2022	\$2,239.78
289852	2599	07/01/2022	\$2,038.59
289853	2683	07/01/2022	\$2,415.93
289854	2753	07/01/2022	\$1,971.84
289855	2610	07/01/2022	\$2,163.49
289856	3323	07/01/2022	\$1,593.99
289857	1389	07/01/2022	\$2,369.81
289858	3264	07/01/2022	\$1,801.75
289859	2808	07/01/2022	\$1,673.75
289860	2646	07/01/2022	\$3,221.32
289861	3617	07/01/2022	\$2,904.54
289862	2600	07/01/2022	\$2,486.58
289863	2524	07/01/2022	\$2,706.56
289864	2686	07/01/2022	\$1,843.21
289865	2193	07/01/2022	\$2,150.27
289866	3322	07/01/2022	\$3,340.55
289867	3629	07/01/2022	\$2,201.54
289868	3230	07/01/2022	\$3,135.31
289869	1931	07/01/2022	\$1,734.09
289870	2038	07/01/2022	\$1,397.18
289871	2339	07/01/2022	\$3,027.06
289872	2678	07/01/2022	\$3,221.78
289873	3240	07/01/2022	\$2,014.69
289874	3215	07/01/2022	\$2,502.49
289875	3035	07/01/2022	\$1,830.35
289876	3651	07/01/2022	\$1,897.45
289877	3185	07/01/2022	\$2,034.59
289878	1853	07/01/2022	\$2,614.11
289879	3503	07/01/2022	\$2,266.84
289880	3589	07/01/2022	\$889.77
289881	3579	07/01/2022	\$682.98
289882	3376	07/01/2022	\$2,925.91
289883	3384	07/01/2022	\$996.26
289884	3386	07/01/2022	\$1,799.49
289885	2488	07/01/2022	\$939.95
289886	3120	07/01/2022	\$970.72
289887	3582	07/01/2022	\$1,005.73
289888	3252	07/01/2022	\$2,655.09
289889	3070	07/01/2022	\$2,038.00
289890	3657	07/01/2022	\$839.25

289891	1866	07/01/2022	\$1,831.54
289892	3371	07/01/2022	\$1,008.42
289893	3577	07/01/2022	\$543.22
289894	3656	07/01/2022	\$884.30
289895	3267	07/01/2022	\$865.41
289896	3575	07/01/2022	\$1,027.87
289897	2478	07/01/2022	\$970.57
289898	3470	07/01/2022	\$799.56
289899	3573	07/01/2022	\$438.75
289900	3471	07/01/2022	\$723.20
289901	3531	07/01/2022	\$3,363.22
289902	3587	07/01/2022	\$741.81
289903	3029	07/01/2022	\$1,743.52
289904	3326	07/01/2022	\$2,917.27
289905	3609	07/01/2022	\$839.25
289906	3492	07/01/2022	\$929.96
289907	3491	07/01/2022	\$867.74
289908	3576	07/01/2022	\$671.00
289909	3566	07/01/2022	\$659.05
289910	2006	07/01/2022	\$2,706.17
289911	2684	07/01/2022	\$1,389.27
289912	1966	07/01/2022	\$1,696.94
289913	2204	07/01/2022	\$2,829.48
289914	2355	07/01/2022	\$2,132.99
289915	3500	07/01/2022	\$2,027.70
289916	2039	07/01/2022	\$1,705.98
289917	3281	07/01/2022	\$1,258.68
289918	1990	07/01/2022	\$2,030.71
289919	3550	07/01/2022	\$1,761.82
289920	2629	07/01/2022	\$1,874.61
289921	3348	07/01/2022	\$1,746.17
289922	1544	07/01/2022	\$2,106.36
289923	3543	07/01/2022	\$1,652.60
289924	3107	07/01/2022	\$1,959.92
289925	3081	07/01/2022	\$1,869.10
289926	3523	07/01/2022	\$3,138.28
289927	3271	07/01/2022	\$2,307.69
289928	3017	07/01/2022	\$4,020.49
289929	3512	07/01/2022	\$2,168.14
289930	2027	07/01/2022	\$1,134.96
289931	2330	07/01/2022	\$2,151.10
289932	3632	07/01/2022	\$1,497.78
289933	1932	07/01/2022	\$1,635.13
289934	3437	07/01/2022	\$5,132.92

289935	3652	07/01/2022	\$1,945.51
289936	3421	07/01/2022	\$3,282.10
289937	3439	07/01/2022	\$3,720.89
289938	3440	07/01/2022	\$4,273.24
289939	3441	07/01/2022	\$2,895.43
289940	3473	07/01/2022	\$8,195.47
289941	3406	07/01/2022	\$4,243.12
289942	3422	07/01/2022	\$5,144.64
289943	3407	07/01/2022	\$1,408.48
289944	3442	07/01/2022	\$3,646.07
289945	3368	07/01/2022	\$1,245.47
289946	3433	07/01/2022	\$4,360.21
289947	3469	07/01/2022	\$3,183.62
289948	3424	07/01/2022	\$3,598.38
289949	3414	07/01/2022	\$6,341.63
289950	3443	07/01/2022	\$4,767.11
289951	3600	07/01/2022	\$4,484.35
289952	3598	07/01/2022	\$4,337.21
289953	3418	07/01/2022	\$5,920.85
289954	3444	07/01/2022	\$6,015.98
289955	3583	07/01/2022	\$3,310.07
289956	3585	07/01/2022	\$2,983.14
289957	3594	07/01/2022	\$6,648.09
289958	1718	07/01/2022	\$4,840.22
289959	3409	07/01/2022	\$4,889.19
289960	3426	07/01/2022	\$5,461.85
289961	3642	07/01/2022	\$2,981.72
289962	3584	07/01/2022	\$3,959.25
289963	3410	07/01/2022	\$3,410.73
289964	3447	07/01/2022	\$5,594.99
289965	3427	07/01/2022	\$8,473.53
289966	3607	07/01/2022	\$2,876.28
289967	3411	07/01/2022	\$10,779.16
289968	3448	07/01/2022	\$5,518.12
289969	3571	07/01/2022	\$1,932.88
289970	3518	07/01/2022	\$1,716.04
289971	3449	07/01/2022	\$5,343.50
289972	3428	07/01/2022	\$3,672.58
289973	3429	07/01/2022	\$4,923.42
289974	3455	07/01/2022	\$1,881.48
289975	3451	07/01/2022	\$6,326.98
289976	3595	07/01/2022	\$4,830.65
289977	3430	07/01/2022	\$3,446.01
289978	3452	07/01/2022	\$5,093.23

289979	3417	07/01/2022	\$3,762.10
289980	3431	07/01/2022	\$2,405.73
289981	3419	07/01/2022	\$3,248.84
289982	3524	07/01/2022	\$3,529.53
289983	3412	07/01/2022	\$9,889.66
289984	3420	07/01/2022	\$4,447.94
289985	3378	07/01/2022	\$3,749.54
289986	3435	07/01/2022	\$3,245.76
289987	3432	07/01/2022	\$4,581.06
289988	3408	07/01/2022	\$4,202.55
289989	3445	07/01/2022	\$2,818.21
289990	3456	07/01/2022	\$3,713.76
289991	3591	07/01/2022	\$4,012.56
289992	3392	07/01/2022	\$3,460.91
289993	2210	07/01/2022	\$3,152.28
289994	3434	07/01/2022	\$3,495.30
289995	3290	07/01/2022	\$441.55
Advices Total			1,104,821.53

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	6/21/2022	200.08
IRS	6/23/2022	13.18
IRS	7/1/2022	205,310.03
State Taxes	6/21/2022	365.16
State Taxes	7/5/2022	57,854.11
CASDU	7/1/2022	5,005.18
Deferred Comp (457)	7/5/2022	71,359.81
Deferred Comp (401a)	7/1/2022	217.83
PERS	7/8/2022	259,323.25
VV Professional Firefighters	6/16/2022	2,760.00
Total Electronic Payments		602,408.63