

# Attachment A

## Payroll Report PPE 070822



# City of Victorville

## City Council Payroll Report

Payroll Period Beginning: June 24, 2022 through July 08, 2022

### Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32900	3551	07/15/2022	\$584.87
32901	3673	07/15/2022	\$1,091.71
32902	3672	07/15/2022	\$1,080.03
32903	2705	07/15/2022	\$1,012.93
32904	3670	07/15/2022	\$415.87
32905	3676	07/15/2022	\$277.93
32906	3654	07/15/2022	\$886.97
32907	3664	07/15/2022	\$518.52
32908	3674	07/15/2022	\$882.88
32909	3655	07/15/2022	\$938.82
32910	3679	07/15/2022	\$833.12
32911	3307	07/15/2022	\$547.41
32912	3680	07/15/2022	\$688.20
32913	3375	07/15/2022	\$968.37
32914	3578	07/15/2022	\$264.95
32915	3648	07/15/2022	\$700.92
32916	3667	07/15/2022	\$585.39
32917	3677	07/15/2022	\$647.68
32918	3666	07/15/2022	\$579.57
32919	3665	07/15/2022	\$471.19
32920	3669	07/15/2022	\$282.98
32921	3658	07/15/2022	\$1,189.59
32922	3649	07/15/2022	\$538.47
32923	3662	07/15/2022	\$937.33
32924	3678	07/15/2022	\$524.79
32925	3681	07/15/2022	\$789.66
32926	74	07/15/2022	\$53.75
32927	74	07/15/2022	\$200.00
32928	240	07/15/2022	\$5.00
32929	1145	07/15/2022	\$392.51
32930	1182	07/15/2022	\$100.00
32931	1182	07/15/2022	\$100.00
32932	13491	07/15/2022	\$422.31
32933	18154	07/15/2022	\$175.00
32934	20821	07/15/2022	\$423.00
<b>Checks Total</b>			<b>20,111.72</b>

### Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32903	2705	07/15/2022	\$2,000.00
289996	2643	07/01/2022	\$597.92
289997	3608	07/15/2022	\$2,248.50
289998	1099	07/15/2022	\$657.43
289999	3495	07/15/2022	\$1,875.98
290000	3597	07/15/2022	\$3,248.93
290001	3243	07/15/2022	\$2,730.52
290002	2115	07/15/2022	\$5,032.16
290003	3142	07/15/2022	\$1,600.25
290004	3640	07/15/2022	\$1,713.45
290005	2682	07/15/2022	\$2,160.41
290006	3297	07/15/2022	\$630.71
290007	3458	07/15/2022	\$357.45
290008	3229	07/15/2022	\$4,171.57
290009	3283	07/15/2022	\$2,364.74
290010	1064	07/15/2022	\$6,392.55
290011	2287	07/15/2022	\$2,699.24
290012	3467	07/15/2022	\$1,881.40
290013	1706	07/15/2022	\$4,484.11
290014	2395	07/15/2022	\$3,190.59
290015	3625	07/15/2022	\$1,686.71
290016	2624	07/15/2022	\$2,336.48
290017	3596	07/15/2022	\$2,730.09
290018	3043	07/15/2022	\$1,844.26
290019	3031	07/15/2022	\$2,634.24
290020	1748	07/15/2022	\$2,642.61
290021	2361	07/15/2022	\$2,080.86
290022	3328	07/15/2022	\$2,177.78
290023	3638	07/15/2022	\$3,366.49
290024	3502	07/15/2022	\$1,996.12
290025	3561	07/15/2022	\$2,245.30
290026	1903	07/15/2022	\$1,676.02
290027	3616	07/15/2022	\$2,257.27
290028	3630	07/15/2022	\$1,785.39
290029	3527	07/15/2022	\$1,884.24
290030	2627	07/15/2022	\$1,958.28
290031	2366	07/15/2022	\$1,761.23
290032	3643	07/15/2022	\$3,248.00
290033	2594	07/15/2022	\$3,426.14
290034	2297	07/15/2022	\$1,924.00
290035	3516	07/15/2022	\$2,518.41

290036	2093	07/15/2022	\$1,970.54
290037	1973	07/15/2022	\$3,296.51
290038	2019	07/15/2022	\$2,394.15
290039	3494	07/15/2022	\$2,326.56
290040	3538	07/15/2022	\$1,684.50
290041	2102	07/15/2022	\$2,792.59
290042	2233	07/15/2022	\$2,535.77
290043	2606	07/15/2022	\$2,160.01
290044	3660	07/15/2022	\$1,578.07
290045	3046	07/15/2022	\$1,851.52
290046	1635	07/15/2022	\$8,315.06
290047	3653	07/15/2022	\$2,007.22
290048	3327	07/15/2022	\$2,042.02
290049	3619	07/15/2022	\$1,433.83
290050	3624	07/15/2022	\$1,929.03
290051	3009	07/15/2022	\$4,233.07
290052	2618	07/15/2022	\$1,645.90
290053	2619	07/15/2022	\$2,239.71
290054	2603	07/15/2022	\$1,685.19
290055	2491	07/15/2022	\$2,202.34
290056	2235	07/15/2022	\$2,752.50
290057	2300	07/15/2022	\$3,146.80
290058	2655	07/15/2022	\$1,496.96
290059	3088	07/15/2022	\$2,507.65
290060	2032	07/15/2022	\$2,722.44
290061	2685	07/15/2022	\$1,692.07
290062	3521	07/15/2022	\$2,205.24
290063	3528	07/15/2022	\$1,928.50
290064	3045	07/15/2022	\$2,504.86
290065	3499	07/15/2022	\$2,150.66
290066	3362	07/15/2022	\$1,943.46
290067	2232	07/15/2022	\$2,571.37
290068	1957	07/15/2022	\$4,974.44
290069	3290	07/15/2022	\$2,074.18
290070	3085	07/15/2022	\$1,959.66
290071	3246	07/15/2022	\$2,869.93
290072	2042	07/15/2022	\$4,893.42
290073	3615	07/15/2022	\$2,402.06
290074	2323	07/15/2022	\$3,161.52
290075	1767	07/15/2022	\$2,831.79
290076	3508	07/15/2022	\$2,028.29
290077	2225	07/15/2022	\$3,309.07
290078	3544	07/15/2022	\$1,863.85
290079	3221	07/15/2022	\$2,670.48

290080	3627	07/15/2022	\$2,757.63
290081	1533	07/15/2022	\$2,232.59
290082	2833	07/15/2022	\$2,008.97
290083	2211	07/15/2022	\$6,447.29
290084	3497	07/15/2022	\$1,491.26
290085	1426	07/15/2022	\$1,111.84
290086	3105	07/15/2022	\$1,712.69
290087	2254	07/15/2022	\$3,679.10
290088	1850	07/15/2022	\$0.00
290089	3618	07/15/2022	\$1,943.72
290090	3482	07/15/2022	\$1,636.52
290091	3354	07/15/2022	\$3,347.63
290092	3011	07/15/2022	\$1,688.46
290093	3623	07/15/2022	\$963.19
290094	3295	07/15/2022	\$1,723.05
290095	3184	07/15/2022	\$2,937.13
290096	3400	07/15/2022	\$2,259.44
290097	3547	07/15/2022	\$1,155.99
290098	2742	07/15/2022	\$2,634.61
290099	3089	07/15/2022	\$2,635.90
290100	3641	07/15/2022	\$1,552.64
290101	2379	07/15/2022	\$3,385.00
290102	3634	07/15/2022	\$2,676.75
290103	2711	07/15/2022	\$1,658.80
290104	3639	07/15/2022	\$1,405.30
290105	3586	07/15/2022	\$1,746.63
290106	3190	07/15/2022	\$2,928.40
290107	2249	07/15/2022	\$4,734.57
290108	3650	07/15/2022	\$1,348.56
290109	3393	07/15/2022	\$1,622.13
290110	3250	07/15/2022	\$1,559.90
290111	3491	07/15/2022	\$856.31
290112	3548	07/15/2022	\$1,144.30
290113	3511	07/15/2022	\$2,835.18
290114	3581	07/15/2022	\$2,097.16
290115	3396	07/15/2022	\$1,852.86
290116	3663	07/15/2022	\$1,839.37
290117	3541	07/15/2022	\$2,766.62
290118	2499	07/15/2022	\$3,214.84
290119	3379	07/15/2022	\$2,597.49
290120	2105	07/15/2022	\$7,320.70
290121	3474	07/15/2022	\$1,994.70
290122	2515	07/15/2022	\$2,153.66
290123	3636	07/15/2022	\$2,218.43

290124	2679	07/15/2022	\$2,904.97
290125	3490	07/15/2022	\$3,540.67
290126	3475	07/15/2022	\$3,477.06
290127	3353	07/15/2022	\$2,391.79
290128	3542	07/15/2022	\$4,788.07
290129	1955	07/15/2022	\$3,196.27
290130	3147	07/15/2022	\$2,661.23
290131	1632	07/15/2022	\$2,334.57
290132	3148	07/15/2022	\$3,129.31
290133	3195	07/15/2022	\$385.28
290134	3602	07/15/2022	\$3,873.01
290135	1970	07/15/2022	\$2,318.54
290136	1520	07/15/2022	\$2,310.42
290137	2605	07/15/2022	\$1,957.31
290138	3505	07/15/2022	\$4,094.34
290139	2540	07/15/2022	\$3,455.72
290140	3522	07/15/2022	\$1,700.39
290141	2377	07/15/2022	\$2,736.47
290142	1079	07/15/2022	\$2,472.74
290143	3463	07/15/2022	\$2,559.27
290144	2312	07/15/2022	\$2,607.46
290145	3510	07/15/2022	\$1,758.31
290146	3637	07/15/2022	\$2,522.44
290147	1901	07/15/2022	\$5,550.76
290148	3628	07/15/2022	\$2,089.51
290149	3068	07/15/2022	\$1,983.26
290150	3633	07/15/2022	\$2,321.00
290151	3129	07/15/2022	\$3,276.59
290152	1998	07/15/2022	\$2,843.68
290153	2376	07/15/2022	\$4,168.58
290154	2111	07/15/2022	\$2,997.02
290155	3303	07/15/2022	\$3,094.49
290156	3558	07/15/2022	\$2,444.93
290157	1655	07/15/2022	\$2,584.86
290158	3285	07/15/2022	\$2,972.83
290159	1529	07/15/2022	\$1,818.33
290160	3238	07/15/2022	\$3,798.52
290161	3242	07/15/2022	\$2,342.55
290162	3346	07/15/2022	\$2,063.05
290163	1776	07/15/2022	\$2,960.80
290164	3192	07/15/2022	\$1,978.12
290165	2798	07/15/2022	\$2,054.44
290166	2522	07/15/2022	\$252.61
290167	3265	07/15/2022	\$2,358.06

290168	1503	07/15/2022	\$3,174.17
290169	1515	07/15/2022	\$2,612.11
290170	2505	07/15/2022	\$2,802.34
290171	3299	07/15/2022	\$1,938.13
290172	3113	07/15/2022	\$2,026.59
290173	1007	07/15/2022	\$3,246.02
290174	2343	07/15/2022	\$749.90
290175	3273	07/15/2022	\$2,240.24
290176	3121	07/15/2022	\$2,139.44
290177	3635	07/15/2022	\$1,957.70
290178	1497	07/15/2022	\$2,266.39
290179	3537	07/15/2022	\$2,472.29
290180	2192	07/15/2022	\$1,709.11
290181	2034	07/15/2022	\$1,950.77
290182	2275	07/15/2022	\$2,708.94
290183	3380	07/15/2022	\$2,128.74
290184	3191	07/15/2022	\$2,184.84
290185	2530	07/15/2022	\$4,674.39
290186	3051	07/15/2022	\$2,041.42
290187	1750	07/15/2022	\$2,258.80
290188	2770	07/15/2022	\$1,797.01
290189	2228	07/15/2022	\$2,120.27
290190	3101	07/15/2022	\$2,509.60
290191	3335	07/15/2022	\$2,041.36
290192	3611	07/15/2022	\$1,230.45
290193	3388	07/15/2022	\$1,114.73
290194	1249	07/15/2022	\$1,942.39
290195	3284	07/15/2022	\$2,624.92
290196	3580	07/15/2022	\$1,091.71
290197	3621	07/15/2022	\$1,144.30
290198	3270	07/15/2022	\$2,103.67
290199	1117	07/15/2022	\$3,220.31
290200	2248	07/15/2022	\$1,869.00
290201	3263	07/15/2022	\$1,602.09
290202	3622	07/15/2022	\$993.19
290203	1588	07/15/2022	\$2,047.17
290204	2189	07/15/2022	\$2,620.33
290205	3560	07/15/2022	\$1,830.35
290206	3509	07/15/2022	\$1,877.01
290207	3226	07/15/2022	\$1,875.37
290208	3257	07/15/2022	\$1,848.35
290209	1121	07/15/2022	\$2,263.91
290210	2689	07/15/2022	\$1,082.05
290211	3149	07/15/2022	\$2,545.54

290212	2181	07/15/2022	\$2,182.94
290213	1865	07/15/2022	\$2,263.99
290214	3479	07/15/2022	\$1,090.94
290215	3331	07/15/2022	\$1,725.90
290216	1723	07/15/2022	\$1,471.46
290217	3288	07/15/2022	\$1,077.33
290218	3296	07/15/2022	\$2,125.95
290219	3572	07/15/2022	\$1,249.77
290220	2531	07/15/2022	\$2,699.93
290221	1513	07/15/2022	\$1,932.71
290222	2118	07/15/2022	\$1,072.71
290223	3387	07/15/2022	\$1,053.71
290224	3330	07/15/2022	\$1,625.15
290225	2681	07/15/2022	\$3,104.48
290226	2119	07/15/2022	\$1,754.65
290227	1612	07/15/2022	\$2,362.77
290228	1282	07/15/2022	\$2,306.03
290229	3610	07/15/2022	\$1,144.30
290230	3277	07/15/2022	\$1,687.27
290231	3287	07/15/2022	\$1,816.65
290232	3037	07/15/2022	\$1,614.49
290233	1449	07/15/2022	\$2,604.70
290234	3481	07/15/2022	\$1,077.33
290235	2677	07/15/2022	\$4,837.89
290236	3341	07/15/2022	\$2,141.79
290237	1137	07/15/2022	\$1,842.38
290238	2383	07/15/2022	\$1,747.21
290239	3130	07/15/2022	\$1,775.81
290240	2489	07/15/2022	\$1,563.92
290241	3361	07/15/2022	\$2,466.54
290242	3139	07/15/2022	\$1,563.34
290243	3099	07/15/2022	\$2,414.72
290244	2696	07/15/2022	\$2,305.93
290245	1287	07/15/2022	\$2,873.62
290246	3536	07/15/2022	\$2,219.44
290247	1254	07/15/2022	\$2,014.84
290248	3187	07/15/2022	\$1,001.31
290249	2368	07/15/2022	\$1,839.68
290250	3095	07/15/2022	\$2,153.30
290251	3532	07/15/2022	\$1,834.34
290252	3258	07/15/2022	\$1,106.08
290253	3100	07/15/2022	\$2,449.01
290254	3259	07/15/2022	\$1,106.08
290255	3344	07/15/2022	\$1,806.99



290256	1338	07/15/2022	\$3,367.09
290257	3507	07/15/2022	\$1,161.36
290258	2229	07/15/2022	\$1,582.27
290259	1049	07/15/2022	\$2,215.01
290260	1506	07/15/2022	\$1,826.75
290261	3568	07/15/2022	\$676.99
290262	1959	07/15/2022	\$3,035.07
290263	3004	07/15/2022	\$1,649.46
290264	1893	07/15/2022	\$1,901.00
290265	3626	07/15/2022	\$1,788.54
290266	1581	07/15/2022	\$2,421.87
290267	3279	07/15/2022	\$2,222.65
290268	2460	07/15/2022	\$1,871.10
290269	3671	07/15/2022	\$1,215.63
290270	3112	07/15/2022	\$1,844.35
290271	2732	07/15/2022	\$1,751.60
290272	3338	07/15/2022	\$1,512.11
290273	2552	07/15/2022	\$1,858.31
290274	2476	07/15/2022	\$3,456.37
290275	2279	07/15/2022	\$2,479.24
290276	3515	07/15/2022	\$4,856.96
290277	3092	07/15/2022	\$2,368.82
290278	3138	07/15/2022	\$1,119.11
290279	3146	07/15/2022	\$3,164.72
290280	2590	07/15/2022	\$2,081.72
290281	2748	07/15/2022	\$2,592.92
290282	2669	07/15/2022	\$3,624.61
290283	2623	07/15/2022	\$1,801.40
290284	2637	07/15/2022	\$2,683.97
290285	3079	07/15/2022	\$1,700.25
290286	2638	07/15/2022	\$2,699.80
290287	3513	07/15/2022	\$2,432.94
290288	3109	07/15/2022	\$2,409.61
290289	2671	07/15/2022	\$3,019.23
290290	3019	07/15/2022	\$3,249.92
290291	2593	07/15/2022	\$2,328.83
290292	3461	07/15/2022	\$2,039.63
290293	2626	07/15/2022	\$2,119.28
290294	3038	07/15/2022	\$2,421.37
290295	3052	07/15/2022	\$1,962.95
290296	2290	07/15/2022	\$2,222.52
290297	3110	07/15/2022	\$2,977.62
290298	2641	07/15/2022	\$1,939.78
290299	2612	07/15/2022	\$2,121.70

290300	2642	07/15/2022	\$2,022.30
290301	2674	07/15/2022	\$2,317.97
290302	3231	07/15/2022	\$2,243.35
290303	3228	07/15/2022	\$2,638.80
290304	2628	07/15/2022	\$2,896.09
290305	3301	07/15/2022	\$1,577.21
290306	2630	07/15/2022	\$3,149.73
290307	3182	07/15/2022	\$2,855.28
290308	2599	07/15/2022	\$2,336.56
290309	2683	07/15/2022	\$1,986.60
290310	2753	07/15/2022	\$2,871.48
290311	2610	07/15/2022	\$3,338.07
290312	3323	07/15/2022	\$1,926.22
290313	1389	07/15/2022	\$3,006.91
290314	3264	07/15/2022	\$1,872.03
290315	2808	07/15/2022	\$1,753.87
290316	2646	07/15/2022	\$2,137.45
290317	3617	07/15/2022	\$1,938.40
290318	2600	07/15/2022	\$2,291.86
290319	2524	07/15/2022	\$2,497.00
290320	2686	07/15/2022	\$1,919.73
290321	2193	07/15/2022	\$2,254.84
290322	3322	07/15/2022	\$2,246.12
290323	3629	07/15/2022	\$2,284.37
290324	3230	07/15/2022	\$2,802.57
290325	1931	07/15/2022	\$2,604.02
290326	2038	07/15/2022	\$1,494.36
290327	2339	07/15/2022	\$2,369.97
290328	2678	07/15/2022	\$3,390.01
290329	3240	07/15/2022	\$2,088.53
290330	3215	07/15/2022	\$2,707.46
290331	3035	07/15/2022	\$1,893.13
290332	3651	07/15/2022	\$1,971.42
290333	3185	07/15/2022	\$2,128.18
290334	1853	07/15/2022	\$2,724.89
290335	3645	07/15/2022	\$703.70
290336	3503	07/15/2022	\$2,362.81
290337	3589	07/15/2022	\$944.29
290338	3579	07/15/2022	\$755.66
290339	3376	07/15/2022	\$3,195.41
290340	3384	07/15/2022	\$1,040.88
290341	3386	07/15/2022	\$1,880.87
290342	3646	07/15/2022	\$293.63
290343	2488	07/15/2022	\$747.60

290344	3120	07/15/2022	\$931.76
290345	3582	07/15/2022	\$1,002.70
290346	3252	07/15/2022	\$2,600.10
290347	3070	07/15/2022	\$2,132.19
290348	3657	07/15/2022	\$877.42
290349	1866	07/15/2022	\$1,916.78
290350	3371	07/15/2022	\$975.09
290351	3656	07/15/2022	\$938.82
290352	3267	07/15/2022	\$998.07
290353	3575	07/15/2022	\$1,324.62
290354	2478	07/15/2022	\$1,026.03
290355	3470	07/15/2022	\$837.73
290356	3573	07/15/2022	\$732.03
290357	3471	07/15/2022	\$1,006.88
290358	3531	07/15/2022	\$3,642.91
290359	3587	07/15/2022	\$790.65
290360	3029	07/15/2022	\$1,829.10
290361	2564	07/15/2022	\$56.34
290362	3326	07/15/2022	\$3,035.29
290363	3609	07/15/2022	\$877.42
290364	3492	07/15/2022	\$708.20
290365	3576	07/15/2022	\$541.84
290366	3647	07/15/2022	\$547.66
290367	3566	07/15/2022	\$412.45
290368	2006	07/15/2022	\$1,325.18
290369	2684	07/15/2022	\$1,485.74
290370	1966	07/15/2022	\$1,789.59
290371	2204	07/15/2022	\$2,957.08
290372	2355	07/15/2022	\$2,068.18
290373	3500	07/15/2022	\$2,145.29
290374	2039	07/15/2022	\$1,790.50
290375	3281	07/15/2022	\$1,344.15
290376	1990	07/15/2022	\$2,230.67
290377	3550	07/15/2022	\$1,859.24
290378	2629	07/15/2022	\$1,971.77
290379	3348	07/15/2022	\$2,321.15
290380	1544	07/15/2022	\$2,222.29
290381	3543	07/15/2022	\$1,733.04
290382	3107	07/15/2022	\$2,049.48
290383	3081	07/15/2022	\$1,960.57
290384	3523	07/15/2022	\$4,190.20
290385	3271	07/15/2022	\$1,966.26
290386	3017	07/15/2022	\$4,476.14
290387	3512	07/15/2022	\$2,257.47

290388	2027	07/15/2022	\$1,249.72
290389	2330	07/15/2022	\$2,412.33
290390	3632	07/15/2022	\$1,564.34
290391	2795	07/15/2022	\$351.42
290392	1932	07/15/2022	\$1,717.68
290393	3437	07/15/2022	\$4,575.42
290394	3652	07/15/2022	\$2,054.35
290395	3421	07/15/2022	\$4,073.07
290396	3439	07/15/2022	\$3,371.97
290397	3440	07/15/2022	\$7,018.36
290398	3441	07/15/2022	\$4,455.29
290399	3473	07/15/2022	\$7,233.22
290400	3406	07/15/2022	\$6,619.23
290401	3422	07/15/2022	\$4,023.41
290402	3407	07/15/2022	\$2,776.95
290403	3442	07/15/2022	\$2,691.58
290404	3368	07/15/2022	\$1,310.42
290405	3433	07/15/2022	\$5,477.63
290406	3469	07/15/2022	\$3,364.16
290407	3424	07/15/2022	\$4,083.35
290408	3414	07/15/2022	\$5,627.13
290409	3443	07/15/2022	\$6,609.51
290410	3600	07/15/2022	\$4,858.67
290411	3598	07/15/2022	\$4,880.60
290412	3418	07/15/2022	\$4,168.07
290413	3444	07/15/2022	\$5,242.77
290414	3583	07/15/2022	\$5,575.02
290415	3585	07/15/2022	\$3,230.13
290416	3594	07/15/2022	\$3,849.78
290417	1718	07/15/2022	\$8,624.10
290418	3409	07/15/2022	\$5,066.22
290419	3426	07/15/2022	\$5,687.85
290420	3642	07/15/2022	\$3,870.74
290421	3584	07/15/2022	\$2,275.05
290422	3410	07/15/2022	\$3,223.76
290423	3447	07/15/2022	\$3,371.63
290424	3427	07/15/2022	\$4,070.33
290425	3607	07/15/2022	\$3,246.82
290426	3411	07/15/2022	\$8,089.34
290427	3448	07/15/2022	\$4,617.66
290428	3571	07/15/2022	\$3,281.44
290429	3518	07/15/2022	\$2,193.72
290430	3449	07/15/2022	\$6,115.18
290431	3428	07/15/2022	\$8,623.23

290432	3429	07/15/2022	\$4,689.98
290433	3455	07/15/2022	\$1,989.78
290434	3451	07/15/2022	\$4,316.89
290435	3595	07/15/2022	\$4,381.35
290436	3430	07/15/2022	\$4,249.07
290437	3452	07/15/2022	\$3,494.95
290438	3417	07/15/2022	\$2,061.38
290439	3431	07/15/2022	\$5,285.89
290440	3419	07/15/2022	\$3,805.72
290441	3524	07/15/2022	\$3,264.00
290442	3412	07/15/2022	\$7,926.42
290443	3420	07/15/2022	\$4,494.04
290444	3378	07/15/2022	\$3,920.49
290445	3435	07/15/2022	\$3,319.53
290446	3432	07/15/2022	\$4,933.86
290447	3408	07/15/2022	\$4,731.74
290448	3445	07/15/2022	\$2,450.47
290449	3456	07/15/2022	\$4,149.40
290450	3591	07/15/2022	\$3,580.47
290451	3392	07/15/2022	\$9,918.72
290452	2210	07/15/2022	\$4,234.38
290453	3434	07/15/2022	\$2,533.16
290454	3496	07/15/2022	\$392.86
290455	3421	07/20/2022	\$1,330.88
290456	1718	07/20/2022	\$2,385.92
<b>Advices Total</b>			<b>1,161,784.48</b>

### **Electronic Vendor Payments**

<b><u>Vendor</u></b>	<b><u>Check Date</u></b>	<b><u>Total Gross</u></b>
IRS	7/1/2022	213.38
IRS	7/15/2022	218,212.67
State Taxes	7/5/2022	6.45
State Taxes	7/18/2022	63,544.94
CASDU	7/19/2022	4,976.77
Deferred Comp (457)	7/5/2022	5,677.18
Deferred Comp (457)	7/18/2022	78,357.79
Deferred Comp (401a)	7/15/2022	328.67
PERS	8/2/2022	264,303.17
VV Professional Firefighters	7/14/2022	3,480.00
<b>Total Electronic Payments</b>		<b>639,101.02</b>