

Attachment A

Payroll Report PPE 041423



City of Victorville

City Council Payroll Report

Payroll Period Beginning: March 31, 2023 through April 14, 2023

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
33367	3721	04/11/2023	\$1,457.03
33368	3643	04/12/2023	\$115.60
33369	3615	04/12/2023	\$1,012.50
33370	3758	04/21/2023	\$2,816.43
33371	3466	04/21/2023	\$718.37
33372	3551	04/21/2023	\$679.14
33373	3554	04/21/2023	\$364.20
33374	3310	04/21/2023	\$364.20
33375	3614	04/21/2023	\$364.20
33376	3757	04/21/2023	\$3,136.63
33377	3184	04/21/2023	\$3,239.58
33378	2705	04/21/2023	\$1,177.56
33379	3664	04/21/2023	\$443.18
33380	3759	04/21/2023	\$4,903.99
33381	240	04/21/2023	\$5.00
33382	787	04/21/2023	\$50.00
33383	1182	04/21/2023	\$100.00
33384	7912	04/21/2023	\$500.00
33385	13491	04/21/2023	\$422.31
33386	18154	04/21/2023	\$175.00
33387	20821	04/21/2023	\$423.00
Checks Total			22,467.92

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
33378	2705	04/21/2023	\$2,000.00
299514	3608	04/21/2023	\$2,930.84
299515	1099	04/21/2023	\$761.85
299516	3243	04/21/2023	\$4,918.10
299517	2115	04/21/2023	\$5,071.32
299518	3142	04/21/2023	\$1,654.23
299519	3640	04/21/2023	\$1,823.43
299520	3297	04/21/2023	\$754.67
299521	3458	04/21/2023	\$402.75
299522	3229	04/21/2023	\$4,373.16
299523	3283	04/21/2023	\$2,472.84
299524	1064	04/21/2023	\$7,071.02
299525	3467	04/21/2023	\$1,953.25
299526	3727	04/21/2023	\$2,037.64
299527	1706	04/21/2023	\$4,440.47
299528	2395	04/21/2023	\$9,641.93
299529	3700	04/21/2023	\$1,829.98
299530	3747	04/21/2023	\$1,890.87
299531	3625	04/21/2023	\$1,420.09
299532	3684	04/21/2023	\$2,155.93
299533	2624	04/21/2023	\$2,439.55
299534	3745	04/21/2023	\$2,489.74
299535	3043	04/21/2023	\$1,991.82
299536	3031	04/21/2023	\$2,779.39
299537	1748	04/21/2023	\$2,818.55
299538	3638	04/21/2023	\$3,498.92
299539	3561	04/21/2023	\$2,351.81
299540	1903	04/21/2023	\$1,735.15
299541	3616	04/21/2023	\$2,279.55
299542	3630	04/21/2023	\$1,761.17
299543	3527	04/21/2023	\$2,215.31
299544	2682	04/21/2023	\$2,186.89
299545	2627	04/21/2023	\$4,764.28
299546	2366	04/21/2023	\$1,798.67
299547	3750	04/21/2023	\$1,080.03
299548	2594	04/21/2023	\$2,824.28
299549	3730	04/21/2023	\$814.33
299550	3695	04/21/2023	\$1,997.84
299551	2093	04/21/2023	\$1,736.48
299552	3697	04/21/2023	\$4,856.04
299553	1973	04/21/2023	\$2,962.90
299554	2019	04/21/2023	\$2,493.21
299555	3753	04/21/2023	\$2,283.30
299556	3494	04/21/2023	\$2,569.81

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299557	2233	04/21/2023	\$2,607.65
299558	3744	04/21/2023	\$1,783.45
299559	2606	04/21/2023	\$2,254.88
299560	3660	04/21/2023	\$1,567.09
299561	3046	04/21/2023	\$2,060.58
299562	1635	04/21/2023	\$4,837.05
299563	3653	04/21/2023	\$2,313.70
299564	3327	04/21/2023	\$2,272.93
299565	3752	04/21/2023	\$2,160.56
299566	3624	04/21/2023	\$1,889.34
299567	3242	04/21/2023	\$2,538.11
299568	2618	04/21/2023	\$1,895.78
299569	3573	04/21/2023	\$1,701.90
299570	2619	04/21/2023	\$2,350.56
299571	2603	04/21/2023	\$1,781.16
299572	2491	04/21/2023	\$2,344.94
299573	2235	04/21/2023	\$2,783.21
299574	2300	04/21/2023	\$3,331.59
299575	3754	04/21/2023	\$2,713.58
299576	2685	04/21/2023	\$1,777.27
299577	3521	04/21/2023	\$2,372.91
299578	3528	04/21/2023	\$2,033.85
299579	3045	04/21/2023	\$2,335.88
299580	3499	04/21/2023	\$2,198.15
299581	3755	04/21/2023	\$1,912.23
299582	3362	04/21/2023	\$2,048.05
299583	2297	04/21/2023	\$1,979.66
299584	2232	04/21/2023	\$2,780.34
299585	1957	04/21/2023	\$2,565.11
299586	3290	04/21/2023	\$2,128.72
299587	3085	04/21/2023	\$2,022.24
299588	3246	04/21/2023	\$3,145.95
299589	2042	04/21/2023	\$3,904.94
299590	3714	04/21/2023	\$1,638.17
299591	3742	04/21/2023	\$1,673.60
299592	2102	04/21/2023	\$1,289.97
299593	2032	04/21/2023	\$3,263.54
299594	2323	04/21/2023	\$3,118.65
299595	1767	04/21/2023	\$2,927.57
299596	3508	04/21/2023	\$2,528.77
299597	3682	04/21/2023	\$3,208.81
299598	2225	04/21/2023	\$4,082.98
299599	3544	04/21/2023	\$2,111.17
299600	3221	04/21/2023	\$3,256.53
299601	1855	04/21/2023	\$364.20
299602	3627	04/21/2023	\$2,096.73
299603	1533	04/21/2023	\$2,300.28

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299604	2833	04/21/2023	\$2,197.35
299605	2211	04/21/2023	\$4,901.37
299606	3497	04/21/2023	\$1,607.65
299607	1426	04/21/2023	\$1,079.44
299608	3105	04/21/2023	\$1,783.10
299609	3703	04/21/2023	\$2,010.51
299610	2254	04/21/2023	\$2,938.50
299611	3618	04/21/2023	\$1,994.27
299612	3482	04/21/2023	\$1,721.99
299613	3724	04/21/2023	\$308.48
299614	3354	04/21/2023	\$3,613.22
299615	3011	04/21/2023	\$1,855.14
299616	3623	04/21/2023	\$1,134.05
299617	3295	04/21/2023	\$1,843.98
299618	3400	04/21/2023	\$2,393.67
299619	3547	04/21/2023	\$1,134.05
299620	3673	04/21/2023	\$1,134.05
299621	3288	04/21/2023	\$1,659.00
299622	3702	04/21/2023	\$1,844.80
299623	2742	04/21/2023	\$2,761.35
299624	3089	04/21/2023	\$3,009.07
299625	3641	04/21/2023	\$1,607.06
299626	2379	04/21/2023	\$3,079.52
299627	3672	04/21/2023	\$1,134.05
299628	3634	04/21/2023	\$2,828.14
299629	2711	04/21/2023	\$1,644.57
299630	3639	04/21/2023	\$1,847.92
299631	3586	04/21/2023	\$1,818.52
299632	3190	04/21/2023	\$2,812.41
299633	2249	04/21/2023	\$5,134.48
299634	3650	04/21/2023	\$1,502.03
299635	3393	04/21/2023	\$1,685.72
299636	3250	04/21/2023	\$1,618.24
299637	3491	04/21/2023	\$1,113.32
299638	3548	04/21/2023	\$1,134.05
299639	3511	04/21/2023	\$1,924.02
299640	3581	04/21/2023	\$2,183.49
299641	3396	04/21/2023	\$2,011.51
299642	3663	04/21/2023	\$1,438.46
299643	3541	04/21/2023	\$2,302.93
299644	2499	04/21/2023	\$3,095.23
299645	3379	04/21/2023	\$2,285.34
299646	3694	04/21/2023	\$2,339.55
299647	3737	04/21/2023	\$1,980.70
299648	2105	04/21/2023	\$4,559.05
299649	3474	04/21/2023	\$1,979.82
299650	2515	04/21/2023	\$2,800.23

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299651	3636	04/21/2023	\$2,254.42
299652	2679	04/21/2023	\$2,518.77
299653	3490	04/21/2023	\$2,588.54
299654	3475	04/21/2023	\$2,285.44
299655	2181	04/21/2023	\$2,739.52
299656	3353	04/21/2023	\$2,622.00
299657	3735	04/21/2023	\$3,391.43
299658	3542	04/21/2023	\$2,442.89
299659	3731	04/21/2023	\$2,381.63
299660	1955	04/21/2023	\$2,635.39
299661	1632	04/21/2023	\$2,104.25
299662	3736	04/21/2023	\$2,434.64
299663	3692	04/21/2023	\$2,332.10
299664	3147	04/21/2023	\$3,236.05
299665	3732	04/21/2023	\$2,334.39
299666	3148	04/21/2023	\$2,931.40
299667	3195	04/21/2023	\$1,823.43
299668	3602	04/21/2023	\$2,343.89
299669	1970	04/21/2023	\$2,308.04
299670	1520	04/21/2023	\$2,460.28
299671	2605	04/21/2023	\$2,067.28
299672	3505	04/21/2023	\$4,407.64
299673	2540	04/21/2023	\$3,330.07
299674	2377	04/21/2023	\$3,139.64
299675	1079	04/21/2023	\$2,542.67
299676	2312	04/21/2023	\$2,473.74
299677	3510	04/21/2023	\$2,051.92
299678	3637	04/21/2023	\$2,727.66
299679	1901	04/21/2023	\$5,898.89
299680	3628	04/21/2023	\$2,676.45
299681	3068	04/21/2023	\$2,055.21
299682	3633	04/21/2023	\$2,548.73
299683	3129	04/21/2023	\$3,383.78
299684	1998	04/21/2023	\$2,822.20
299685	2376	04/21/2023	\$4,374.96
299686	2111	04/21/2023	\$3,101.07
299687	3543	04/21/2023	\$1,954.59
299688	3303	04/21/2023	\$3,586.67
299689	3558	04/21/2023	\$2,894.58
299690	1655	04/21/2023	\$3,562.30
299691	3285	04/21/2023	\$2,508.93
299692	1529	04/21/2023	\$1,888.19
299693	3238	04/21/2023	\$4,153.95
299694	3346	04/21/2023	\$2,099.06
299695	1776	04/21/2023	\$3,072.32
299696	3192	04/21/2023	\$2,029.93
299697	2655	04/21/2023	\$1,491.17

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299698	3749	04/21/2023	\$1,902.06
299699	2798	04/21/2023	\$2,139.16
299700	2522	04/21/2023	\$2,397.40
299701	3265	04/21/2023	\$1,983.88
299702	1503	04/21/2023	\$2,977.56
299703	2505	04/21/2023	\$2,734.47
299704	3299	04/21/2023	\$1,777.18
299705	3113	04/21/2023	\$1,927.62
299706	1007	04/21/2023	\$2,991.82
299707	3185	04/21/2023	\$2,320.12
299708	3729	04/21/2023	\$1,548.74
299709	2343	04/21/2023	\$1,295.93
299710	3273	04/21/2023	\$2,442.75
299711	3121	04/21/2023	\$1,854.20
299712	1497	04/21/2023	\$4,810.69
299713	3537	04/21/2023	\$3,402.19
299714	2192	04/21/2023	\$1,964.22
299715	3513	04/21/2023	\$2,132.77
299716	3685	04/21/2023	\$1,617.93
299717	2034	04/21/2023	\$2,076.64
299718	2275	04/21/2023	\$2,834.80
299719	3380	04/21/2023	\$2,393.25
299720	3191	04/21/2023	\$2,165.40
299721	2530	04/21/2023	\$2,851.66
299722	3496	04/21/2023	\$918.47
299723	3051	04/21/2023	\$2,319.95
299724	1750	04/21/2023	\$2,260.22
299725	2770	04/21/2023	\$1,870.76
299726	2228	04/21/2023	\$2,645.46
299727	3726	04/21/2023	\$1,200.46
299728	3748	04/21/2023	\$2,111.75
299729	3101	04/21/2023	\$2,620.10
299730	3335	04/21/2023	\$2,130.47
299731	3611	04/21/2023	\$1,222.81
299732	1249	04/21/2023	\$2,001.50
299733	3284	04/21/2023	\$3,354.94
299734	3580	04/21/2023	\$1,134.05
299735	3621	04/21/2023	\$1,134.05
299736	3270	04/21/2023	\$1,789.97
299737	2248	04/21/2023	\$1,947.50
299738	3263	04/21/2023	\$1,733.91
299739	3622	04/21/2023	\$1,035.53
299740	1588	04/21/2023	\$2,131.33
299741	2189	04/21/2023	\$2,627.86
299742	3560	04/21/2023	\$1,664.13
299743	3509	04/21/2023	\$1,973.83
299744	3226	04/21/2023	\$1,910.85

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299745	3257	04/21/2023	\$1,817.93
299746	1121	04/21/2023	\$2,354.69
299747	3149	04/21/2023	\$2,334.99
299748	1865	04/21/2023	\$2,048.88
299749	3479	04/21/2023	\$1,661.18
299750	3689	04/21/2023	\$1,058.03
299751	1723	04/21/2023	\$1,441.25
299752	3296	04/21/2023	\$2,109.18
299753	3707	04/21/2023	\$1,768.99
299754	3572	04/21/2023	\$1,231.13
299755	2531	04/21/2023	\$3,016.34
299756	1513	04/21/2023	\$1,984.67
299757	2118	04/21/2023	\$944.89
299758	3387	04/21/2023	\$1,096.97
299759	3330	04/21/2023	\$1,687.90
299760	2681	04/21/2023	\$3,589.34
299761	2119	04/21/2023	\$2,002.26
299762	1612	04/21/2023	\$1,975.10
299763	1282	04/21/2023	\$2,369.20
299764	3610	04/21/2023	\$1,659.83
299765	3277	04/21/2023	\$1,769.40
299766	3287	04/21/2023	\$1,884.39
299767	3037	04/21/2023	\$2,141.61
299768	1449	04/21/2023	\$2,742.12
299769	3481	04/21/2023	\$1,874.80
299770	2677	04/21/2023	\$5,014.76
299771	3688	04/21/2023	\$1,134.05
299772	3341	04/21/2023	\$2,311.00
299773	1137	04/21/2023	\$1,814.85
299774	2383	04/21/2023	\$1,920.83
299775	3687	04/21/2023	\$1,262.57
299776	3130	04/21/2023	\$1,857.20
299777	2489	04/21/2023	\$1,819.09
299778	3733	04/21/2023	\$1,508.59
299779	3361	04/21/2023	\$2,136.45
299780	3139	04/21/2023	\$1,454.73
299781	3099	04/21/2023	\$2,497.00
299782	2696	04/21/2023	\$1,817.78
299783	1287	04/21/2023	\$3,069.52
299784	3536	04/21/2023	\$2,849.64
299785	3722	04/21/2023	\$1,756.29
299786	1254	04/21/2023	\$1,997.68
299787	3187	04/21/2023	\$1,805.94
299788	2368	04/21/2023	\$1,897.08
299789	3095	04/21/2023	\$1,685.89
299790	3532	04/21/2023	\$1,909.70
299791	3258	04/21/2023	\$1,792.12

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299792	3100	04/21/2023	\$2,680.60
299793	3259	04/21/2023	\$1,406.04
299794	3344	04/21/2023	\$1,927.29
299795	1338	04/21/2023	\$3,448.01
299796	3507	04/21/2023	\$1,792.81
299797	2229	04/21/2023	\$1,714.10
299798	1049	04/21/2023	\$2,285.22
299799	1506	04/21/2023	\$1,911.44
299800	1959	04/21/2023	\$3,395.10
299801	3004	04/21/2023	\$2,067.39
299802	1893	04/21/2023	\$1,998.06
299803	3626	04/21/2023	\$2,214.91
299804	1581	04/21/2023	\$2,448.60
299805	1932	04/21/2023	\$1,798.54
299806	3279	04/21/2023	\$1,923.65
299807	3725	04/21/2023	\$1,134.05
299808	2460	04/21/2023	\$1,842.17
299809	3671	04/21/2023	\$1,603.90
299810	3112	04/21/2023	\$1,595.85
299811	2732	04/21/2023	\$1,829.17
299812	2552	04/21/2023	\$2,058.45
299813	2476	04/21/2023	\$3,309.40
299814	2279	04/21/2023	\$2,797.39
299815	3515	04/21/2023	\$5,054.21
299816	3092	04/21/2023	\$2,658.46
299817	3138	04/21/2023	\$3,799.16
299818	3146	04/21/2023	\$3,132.34
299819	2590	04/21/2023	\$2,164.41
299820	2748	04/21/2023	\$2,209.57
299821	3709	04/21/2023	\$2,609.35
299822	2669	04/21/2023	\$3,094.21
299823	2623	04/21/2023	\$1,871.30
299824	2637	04/21/2023	\$2,414.95
299825	3079	04/21/2023	\$1,865.82
299826	2638	04/21/2023	\$2,827.64
299827	3109	04/21/2023	\$2,484.50
299828	2671	04/21/2023	\$2,933.41
299829	3019	04/21/2023	\$3,737.41
299830	2593	04/21/2023	\$2,437.93
299831	3328	04/21/2023	\$2,339.24
299832	3461	04/21/2023	\$3,764.28
299833	2626	04/21/2023	\$1,482.21
299834	3038	04/21/2023	\$2,569.31
299835	3052	04/21/2023	\$1,975.58
299836	2290	04/21/2023	\$1,953.95
299837	3716	04/21/2023	\$1,637.61
299838	3110	04/21/2023	\$2,472.09

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299839	2641	04/21/2023	\$1,854.14
299840	2612	04/21/2023	\$2,352.65
299841	3698	04/21/2023	\$1,248.68
299842	2642	04/21/2023	\$2,091.44
299843	3705	04/21/2023	\$2,032.11
299844	3331	04/21/2023	\$1,815.55
299845	2674	04/21/2023	\$2,772.30
299846	3231	04/21/2023	\$2,341.10
299847	3228	04/21/2023	\$2,357.43
299848	2628	04/21/2023	\$2,801.57
299849	3301	04/21/2023	\$1,642.90
299850	2630	04/21/2023	\$3,101.13
299851	3182	04/21/2023	\$2,536.21
299852	2599	04/21/2023	\$2,110.32
299853	2683	04/21/2023	\$2,320.49
299854	2753	04/21/2023	\$2,264.56
299855	2610	04/21/2023	\$2,984.23
299856	3323	04/21/2023	\$1,941.79
299857	1389	04/21/2023	\$2,838.52
299858	3264	04/21/2023	\$1,952.19
299859	2808	04/21/2023	\$1,821.76
299860	2646	04/21/2023	\$1,989.74
299861	3617	04/21/2023	\$1,559.91
299862	2600	04/21/2023	\$3,619.99
299863	2524	04/21/2023	\$2,615.65
299864	2686	04/21/2023	\$2,015.07
299865	2193	04/21/2023	\$2,180.19
299866	3322	04/21/2023	\$2,164.24
299867	3629	04/21/2023	\$2,823.79
299868	3230	04/21/2023	\$5,994.24
299869	1931	04/21/2023	\$2,411.37
299870	2038	04/21/2023	\$1,587.72
299871	2339	04/21/2023	\$2,428.39
299872	2678	04/21/2023	\$3,636.88
299873	3240	04/21/2023	\$1,916.84
299874	3743	04/21/2023	\$1,759.75
299875	3215	04/21/2023	\$2,507.25
299876	3140	04/21/2023	\$1,785.97
299877	3035	04/21/2023	\$1,880.43
299878	3651	04/21/2023	\$2,061.95
299879	1853	04/21/2023	\$2,827.74
299880	3645	04/21/2023	\$761.08
299881	3503	04/21/2023	\$2,574.66
299882	3589	04/21/2023	\$490.75
299883	3579	04/21/2023	\$703.72
299884	3376	04/21/2023	\$3,449.74
299885	3384	04/21/2023	\$1,093.22

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299886	3386	04/21/2023	\$1,921.46
299887	2488	04/21/2023	\$1,099.99
299888	3120	04/21/2023	\$979.05
299889	3502	04/21/2023	\$2,203.67
299890	3582	04/21/2023	\$997.25
299891	3252	04/21/2023	\$2,606.59
299892	3070	04/21/2023	\$2,227.34
299893	3657	04/21/2023	\$920.99
299894	3740	04/21/2023	\$978.45
299895	1866	04/21/2023	\$1,877.51
299896	3371	04/21/2023	\$1,025.90
299897	3674	04/21/2023	\$920.99
299898	3717	04/21/2023	\$165.26
299899	3655	04/21/2023	\$730.11
299900	3656	04/21/2023	\$764.33
299901	2478	04/21/2023	\$1,067.04
299902	3648	04/21/2023	\$556.04
299903	3470	04/21/2023	\$1,504.59
299904	3471	04/21/2023	\$1,066.58
299905	3531	04/21/2023	\$3,832.80
299906	3665	04/21/2023	\$90.13
299907	3587	04/21/2023	\$920.99
299908	3669	04/21/2023	\$389.16
299909	3029	04/21/2023	\$1,614.26
299910	3326	04/21/2023	\$3,155.97
299911	3649	04/21/2023	\$251.64
299912	3609	04/21/2023	\$814.33
299913	3492	04/21/2023	\$408.44
299914	3691	04/21/2023	\$814.33
299915	3576	04/21/2023	\$1,087.29
299916	3647	04/21/2023	\$743.05
299917	3566	04/21/2023	\$488.25
299918	3368	04/21/2023	\$1,776.09
299919	2006	04/21/2023	\$1,586.79
299920	2684	04/21/2023	\$1,456.92
299921	1966	04/21/2023	\$2,751.26
299922	3388	04/21/2023	\$1,973.43
299923	2355	04/21/2023	\$2,292.72
299924	3696	04/21/2023	\$2,361.42
299925	3500	04/21/2023	\$2,439.75
299926	3654	04/21/2023	\$1,573.63
299927	2039	04/21/2023	\$1,857.35
299928	3281	04/21/2023	\$1,429.91
299929	3550	04/21/2023	\$1,997.73
299930	2629	04/21/2023	\$2,043.63
299931	3348	04/21/2023	\$2,308.79
299932	1544	04/21/2023	\$2,451.09

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299933	3107	04/21/2023	\$2,138.07
299934	3081	04/21/2023	\$2,049.07
299935	3523	04/21/2023	\$3,843.78
299936	3271	04/21/2023	\$1,775.44
299937	3017	04/21/2023	\$4,522.00
299938	3706	04/21/2023	\$1,495.28
299939	3512	04/21/2023	\$2,365.88
299940	2027	04/21/2023	\$1,756.71
299941	2330	04/21/2023	\$2,913.69
299942	3632	04/21/2023	\$1,626.88
299943	3437	04/21/2023	\$5,557.09
299944	3652	04/21/2023	\$2,126.54
299945	3421	04/21/2023	\$4,110.33
299946	3439	04/21/2023	\$3,448.59
299947	3440	04/21/2023	\$3,520.97
299948	3441	04/21/2023	\$4,060.29
299949	3473	04/21/2023	\$5,033.65
299950	3406	04/21/2023	\$5,259.34
299951	3422	04/21/2023	\$2,780.36
299952	3442	04/21/2023	\$3,567.91
299953	3433	04/21/2023	\$5,424.81
299954	3469	04/21/2023	\$3,195.57
299955	3424	04/21/2023	\$2,350.84
299956	3414	04/21/2023	\$2,751.18
299957	3704	04/21/2023	\$7,654.12
299958	3734	04/21/2023	\$4,165.61
299959	3710	04/21/2023	\$3,308.23
299960	3443	04/21/2023	\$6,310.02
299961	3600	04/21/2023	\$3,078.24
299962	3711	04/21/2023	\$2,759.74
299963	3751	04/21/2023	\$2,743.13
299964	3418	04/21/2023	\$3,194.68
299965	3715	04/21/2023	\$1,893.13
299966	3444	04/21/2023	\$3,453.51
299967	3583	04/21/2023	\$4,317.60
299968	3585	04/21/2023	\$3,643.38
299969	3594	04/21/2023	\$4,702.53
299970	1718	04/21/2023	\$2,992.71
299971	3409	04/21/2023	\$5,308.77
299972	3426	04/21/2023	\$6,332.40
299973	3642	04/21/2023	\$3,238.78
299974	3584	04/21/2023	\$3,494.84
299975	3746	04/21/2023	\$1,997.00
299976	3538	04/21/2023	\$2,188.09
299977	3410	04/21/2023	\$7,338.18
299978	3447	04/21/2023	\$3,548.85
299979	3427	04/21/2023	\$5,008.18

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
299980	3607	04/21/2023	\$3,649.25
299981	3411	04/21/2023	\$6,963.97
299982	3448	04/21/2023	\$2,719.99
299983	3719	04/21/2023	\$1,595.06
299984	3571	04/21/2023	\$1,475.87
299985	3518	04/21/2023	\$2,116.95
299986	3449	04/21/2023	\$2,456.64
299987	3428	04/21/2023	\$2,627.43
299988	3429	04/21/2023	\$3,524.67
299989	3455	04/21/2023	\$1,774.26
299990	3451	04/21/2023	\$4,174.25
299991	3712	04/21/2023	\$5,646.70
299992	3595	04/21/2023	\$1,629.51
299993	3430	04/21/2023	\$2,606.98
299994	3452	04/21/2023	\$5,580.32
299995	3417	04/21/2023	\$2,331.11
299996	3431	04/21/2023	\$4,780.45
299997	3419	04/21/2023	\$4,289.52
299998	3524	04/21/2023	\$2,214.72
299999	3412	04/21/2023	\$4,726.79
300000	3420	04/21/2023	\$2,134.88
300001	3378	04/21/2023	\$5,383.34
300002	3435	04/21/2023	\$3,750.22
300003	3432	04/21/2023	\$2,357.64
300004	3408	04/21/2023	\$2,312.97
300005	3456	04/21/2023	\$1,793.49
300006	3591	04/21/2023	\$3,369.55
300007	3392	04/21/2023	\$3,953.44
300008	2210	04/21/2023	\$4,132.29
300009	3434	04/21/2023	\$3,086.11
300010	3656	04/25/2023	\$122.69
Advices Total			1,211,389.16

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	4/11/2023	\$61.22
IRS	4/13/2023	\$179.93
IRS	4/21/2023	\$211,780.21
State Taxes	4/12/2023	\$11.05
State Taxes	4/14/2023	\$194.52
State Taxes	4/21/2023	\$57,450.11
CASDU	4/21/2023	\$4,392.35
Deferred Comp (457)	4/24/2023	\$80,030.05
Deferred Comp (401a)	4/24/2023	\$264.12
PERS	4/25/2023	\$296,204.06
VV Firefighter's Union	4/20/2023	\$3,060.00
Electronic Vendor Payments Total		\$653,627.62