

# Attachment A

## Payroll Report PPE 042823



# City of Victorville

## City Council Payroll Report

Payroll Period Beginning: April 14, 2023 through April 28, 2023

### Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
33388	3466	05/05/2023	\$718.37
33389	3551	05/05/2023	\$679.14
33390	3762	05/05/2023	(\$776.86)
33390	3762	05/05/2023	\$776.86
33391	2705	05/05/2023	\$1,177.56
33392	3664	05/05/2023	\$364.32
33393	3662	05/05/2023	\$95.14
33394	3576	05/05/2023	\$163.09
33395	3761	05/05/2023	\$1,569.07
33396	240	05/05/2023	\$5.00
33397	787	05/05/2023	\$50.00
33398	1182	05/05/2023	\$100.00
33399	7912	05/05/2023	\$500.00
33400	13491	05/05/2023	\$422.31
33401	18154	05/05/2023	\$175.00
33402	20821	05/05/2023	\$423.00
33403	3762	05/05/2023	\$1,025.30
<b>Checks Total</b>			<b>7,467.30</b>

### **Advices**

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
33391	2705	05/05/2023	\$2,000.00
33394	3576	05/05/2023	\$924.20
300011	3608	05/05/2023	\$2,930.84
300012	1099	05/05/2023	\$761.85
300013	3758	05/05/2023	\$3,021.21
300014	3243	05/05/2023	\$3,845.40
300015	2115	05/05/2023	\$5,071.32
300016	3142	05/05/2023	\$1,654.23
300017	3640	05/05/2023	\$1,894.55
300018	3297	05/05/2023	\$754.67
300019	3458	05/05/2023	\$402.75
300020	3229	05/05/2023	\$4,373.17
300021	3283	05/05/2023	\$2,472.84
300022	1064	05/05/2023	\$7,071.02
300023	3467	05/05/2023	\$1,853.25
300024	3727	05/05/2023	\$2,037.64
300025	1706	05/05/2023	\$4,440.47
300026	2395	05/05/2023	\$3,488.28
300027	3700	05/05/2023	\$1,829.98
300028	3747	05/05/2023	\$1,861.43
300029	3625	05/05/2023	\$1,420.09
300030	3684	05/05/2023	\$2,182.29
300031	2624	05/05/2023	\$2,439.55
300032	3745	05/05/2023	\$2,489.74
300033	3043	05/05/2023	\$1,991.83
300034	3031	05/05/2023	\$2,779.39
300035	1748	05/05/2023	\$2,818.55
300036	3638	05/05/2023	\$2,989.39
300037	3561	05/05/2023	\$2,351.81
300038	1903	05/05/2023	\$1,735.15
300039	3616	05/05/2023	\$2,279.55
300040	3630	05/05/2023	\$1,761.17
300041	3527	05/05/2023	\$1,880.82
300042	2682	05/05/2023	\$2,186.89
300043	2627	05/05/2023	\$1,969.75
300044	2366	05/05/2023	\$1,798.67
300045	3750	05/05/2023	\$1,974.23
300046	2594	05/05/2023	\$2,824.28
300047	3730	05/05/2023	\$806.65
300048	3695	05/05/2023	\$1,997.84
300049	2093	05/05/2023	\$1,736.47
300050	3697	05/05/2023	\$4,856.04
300051	1973	05/05/2023	\$2,962.90
300052	2019	05/05/2023	\$2,493.21
300053	3753	05/05/2023	\$2,229.19
300054	3494	05/05/2023	\$2,497.04
300055	2233	05/05/2023	\$2,785.10

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300056	3744	05/05/2023	\$1,783.45
300057	2606	05/05/2023	\$2,254.88
300058	3660	05/05/2023	\$1,567.09
300059	3046	05/05/2023	\$2,060.58
300060	1635	05/05/2023	\$4,837.05
300061	3653	05/05/2023	\$2,245.91
300062	3327	05/05/2023	\$2,096.64
300063	3752	05/05/2023	\$1,935.68
300064	3624	05/05/2023	\$1,889.35
300065	3242	05/05/2023	\$2,538.11
300066	2618	05/05/2023	\$1,895.78
300067	3573	05/05/2023	\$1,701.90
300068	2619	05/05/2023	\$2,350.57
300069	2603	05/05/2023	\$1,781.16
300070	2491	05/05/2023	\$2,344.94
300071	2235	05/05/2023	\$4,493.83
300072	2300	05/05/2023	\$6,937.58
300073	3754	05/05/2023	\$2,521.97
300074	2685	05/05/2023	\$1,777.27
300075	3521	05/05/2023	\$2,372.90
300076	3528	05/05/2023	\$2,033.84
300077	3045	05/05/2023	\$2,335.88
300078	3499	05/05/2023	\$2,321.96
300079	3755	05/05/2023	\$1,912.23
300080	3362	05/05/2023	\$2,048.05
300081	2297	05/05/2023	\$1,979.66
300082	2232	05/05/2023	\$2,780.33
300083	1957	05/05/2023	\$2,565.11
300084	3290	05/05/2023	\$1,901.92
300085	3085	05/05/2023	\$2,022.23
300086	3246	05/05/2023	\$3,145.95
300087	2042	05/05/2023	\$3,904.94
300088	3714	05/05/2023	\$1,638.17
300089	3742	05/05/2023	\$1,673.60
300090	2102	05/05/2023	\$2,667.08
300091	2032	05/05/2023	\$3,263.54
300092	2323	05/05/2023	\$3,118.65
300093	1767	05/05/2023	\$2,927.57
300094	3508	05/05/2023	\$2,213.12
300095	3682	05/05/2023	\$3,208.81
300096	2225	05/05/2023	\$4,117.13
300097	3544	05/05/2023	\$2,111.17
300098	3221	05/05/2023	\$2,685.85
300099	3627	05/05/2023	\$2,096.73
300100	3757	05/05/2023	\$2,808.61
300101	1533	05/05/2023	\$2,300.28
300102	2833	05/05/2023	\$2,197.35
300103	2211	05/05/2023	\$4,901.37
300104	3497	05/05/2023	\$1,615.67
300105	1426	05/05/2023	\$1,079.44

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300106	3105	05/05/2023	\$1,783.10
300107	3703	05/05/2023	\$2,010.51
300108	2254	05/05/2023	\$2,938.50
300109	3618	05/05/2023	\$1,994.27
300110	3482	05/05/2023	\$1,721.99
300111	3724	05/05/2023	\$1,004.97
300112	3354	05/05/2023	\$3,740.03
300113	3011	05/05/2023	\$1,704.33
300114	3623	05/05/2023	\$1,134.05
300115	3295	05/05/2023	\$1,879.74
300116	3184	05/05/2023	\$3,239.58
300117	3400	05/05/2023	\$2,592.64
300118	3547	05/05/2023	\$1,134.05
300119	3673	05/05/2023	\$1,134.05
300120	3288	05/05/2023	\$1,659.00
300121	3702	05/05/2023	\$1,844.80
300122	2742	05/05/2023	\$2,761.35
300123	3089	05/05/2023	\$2,949.12
300124	3641	05/05/2023	\$1,607.06
300125	2379	05/05/2023	\$2,187.50
300126	3672	05/05/2023	\$1,134.05
300127	3634	05/05/2023	\$2,471.29
300128	2711	05/05/2023	\$1,644.58
300129	3639	05/05/2023	\$1,549.00
300130	3586	05/05/2023	\$1,818.52
300131	3190	05/05/2023	\$2,812.41
300132	2249	05/05/2023	\$5,134.48
300133	3650	05/05/2023	\$1,502.03
300134	3393	05/05/2023	\$1,685.72
300135	3250	05/05/2023	\$1,618.24
300136	3491	05/05/2023	\$1,113.32
300137	3548	05/05/2023	\$1,134.05
300138	3511	05/05/2023	\$2,450.75
300139	3581	05/05/2023	\$2,183.49
300140	3396	05/05/2023	\$2,011.51
300141	3663	05/05/2023	\$1,438.46
300142	3541	05/05/2023	\$2,302.94
300143	2499	05/05/2023	\$3,095.22
300144	3379	05/05/2023	\$2,285.34
300145	3694	05/05/2023	\$2,673.89
300146	3737	05/05/2023	\$1,980.70
300147	2105	05/05/2023	\$4,808.18
300148	3474	05/05/2023	\$1,905.88
300149	2515	05/05/2023	\$2,800.23
300150	3636	05/05/2023	\$2,521.77
300151	2679	05/05/2023	\$2,518.77
300152	3490	05/05/2023	\$2,214.80
300153	3475	05/05/2023	\$2,368.12
300154	2181	05/05/2023	\$2,616.29
300155	3353	05/05/2023	\$2,622.00

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300156	3735	05/05/2023	\$3,232.96
300157	3542	05/05/2023	\$2,215.50
300158	3731	05/05/2023	\$2,381.63
300159	1955	05/05/2023	\$3,210.66
300160	1632	05/05/2023	\$2,104.25
300161	3736	05/05/2023	\$2,434.64
300162	3692	05/05/2023	\$2,332.10
300163	3147	05/05/2023	\$3,105.75
300164	3732	05/05/2023	\$2,334.39
300165	3148	05/05/2023	\$2,931.40
300166	3195	05/05/2023	\$1,977.89
300167	3602	05/05/2023	\$2,429.16
300168	1970	05/05/2023	\$2,308.04
300169	1520	05/05/2023	\$2,194.44
300170	2605	05/05/2023	\$2,197.07
300171	3505	05/05/2023	\$4,407.64
300172	2540	05/05/2023	\$3,330.06
300173	2377	05/05/2023	\$2,899.47
300174	1079	05/05/2023	\$2,542.67
300175	2312	05/05/2023	\$2,902.16
300176	3510	05/05/2023	\$1,945.25
300177	3637	05/05/2023	\$2,727.66
300178	1901	05/05/2023	\$5,898.89
300179	3628	05/05/2023	\$2,242.53
300180	3068	05/05/2023	\$2,055.22
300181	3633	05/05/2023	\$2,513.57
300182	3129	05/05/2023	\$3,373.78
300183	1998	05/05/2023	\$2,822.20
300184	2376	05/05/2023	\$4,374.96
300185	2111	05/05/2023	\$2,858.18
300186	3543	05/05/2023	\$1,954.59
300187	3303	05/05/2023	\$3,586.67
300188	3558	05/05/2023	\$2,666.84
300189	1655	05/05/2023	\$2,985.12
300190	3285	05/05/2023	\$2,508.93
300191	1529	05/05/2023	\$1,888.19
300192	3238	05/05/2023	\$4,153.95
300193	3346	05/05/2023	\$2,142.32
300194	1776	05/05/2023	\$3,072.32
300195	3192	05/05/2023	\$2,029.93
300196	2655	05/05/2023	\$1,491.17
300197	3749	05/05/2023	\$1,455.74
300198	2798	05/05/2023	\$2,139.16
300199	2522	05/05/2023	\$2,746.03
300200	3265	05/05/2023	\$2,074.06
300201	1503	05/05/2023	\$2,977.56
300202	2505	05/05/2023	\$2,734.47
300203	3299	05/05/2023	\$1,777.18
300204	3113	05/05/2023	\$1,927.62
300205	1007	05/05/2023	\$2,991.83

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300206	3185	05/05/2023	\$2,320.12
300207	3729	05/05/2023	\$1,526.57
300208	2343	05/05/2023	\$1,295.93
300209	3273	05/05/2023	\$2,442.75
300210	3121	05/05/2023	\$1,854.20
300211	1497	05/05/2023	\$2,520.36
300212	3537	05/05/2023	\$2,680.30
300213	2192	05/05/2023	\$1,964.22
300214	3513	05/05/2023	\$2,132.77
300215	3685	05/05/2023	\$1,617.93
300216	2034	05/05/2023	\$2,024.77
300217	2275	05/05/2023	\$2,834.80
300218	3380	05/05/2023	\$2,651.62
300219	3191	05/05/2023	\$2,136.98
300220	2530	05/05/2023	\$3,533.15
300221	3496	05/05/2023	\$918.47
300222	3051	05/05/2023	\$1,951.37
300223	1750	05/05/2023	\$2,260.21
300224	2770	05/05/2023	\$1,870.76
300225	2228	05/05/2023	\$2,387.09
300226	3726	05/05/2023	\$1,200.46
300227	3748	05/05/2023	\$2,149.28
300228	3101	05/05/2023	\$2,620.10
300229	3335	05/05/2023	\$2,130.47
300230	3611	05/05/2023	\$1,222.81
300231	1249	05/05/2023	\$2,001.50
300232	3284	05/05/2023	\$2,126.90
300233	3580	05/05/2023	\$1,134.05
300234	3621	05/05/2023	\$1,004.97
300235	3270	05/05/2023	\$1,789.96
300236	2248	05/05/2023	\$1,947.50
300237	3263	05/05/2023	\$1,733.92
300238	3622	05/05/2023	\$1,068.29
300239	1588	05/05/2023	\$2,131.34
300240	2189	05/05/2023	\$2,627.86
300241	3560	05/05/2023	\$2,006.97
300242	3509	05/05/2023	\$2,504.00
300243	3226	05/05/2023	\$1,798.72
300244	3257	05/05/2023	\$1,866.59
300245	1121	05/05/2023	\$2,354.69
300246	3149	05/05/2023	\$2,334.99
300247	1865	05/05/2023	\$2,048.88
300248	3479	05/05/2023	\$1,661.18
300249	3689	05/05/2023	\$1,193.15
300250	1723	05/05/2023	\$1,441.25
300251	3296	05/05/2023	\$2,109.18
300252	3707	05/05/2023	\$1,768.99
300253	3572	05/05/2023	\$1,231.13
300254	2531	05/05/2023	\$2,629.72
300255	1513	05/05/2023	\$2,104.72

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300256	2118	05/05/2023	\$944.89
300257	3387	05/05/2023	\$1,096.97
300258	3330	05/05/2023	\$1,687.90
300259	2681	05/05/2023	\$3,589.34
300260	2119	05/05/2023	\$1,846.46
300261	1612	05/05/2023	\$1,975.10
300262	1282	05/05/2023	\$2,596.60
300263	3610	05/05/2023	\$1,659.83
300264	3277	05/05/2023	\$1,769.40
300265	3287	05/05/2023	\$1,884.40
300266	3037	05/05/2023	\$1,734.51
300267	1449	05/05/2023	\$2,742.12
300268	3481	05/05/2023	\$1,874.80
300269	2677	05/05/2023	\$5,014.76
300270	3688	05/05/2023	\$1,134.05
300271	3341	05/05/2023	\$1,862.66
300272	1137	05/05/2023	\$2,023.79
300273	2383	05/05/2023	\$1,920.83
300274	3687	05/05/2023	\$1,134.05
300275	3130	05/05/2023	\$1,857.20
300276	2489	05/05/2023	\$1,824.41
300277	3733	05/05/2023	\$1,508.60
300278	3361	05/05/2023	\$1,860.57
300279	3139	05/05/2023	\$1,454.73
300280	3099	05/05/2023	\$1,259.12
300281	2696	05/05/2023	\$1,817.78
300282	1287	05/05/2023	\$2,972.81
300283	3536	05/05/2023	\$2,849.64
300284	3722	05/05/2023	\$1,756.29
300285	1254	05/05/2023	\$1,997.68
300286	3187	05/05/2023	\$1,805.94
300287	2368	05/05/2023	\$1,897.08
300288	3095	05/05/2023	\$1,685.88
300289	3532	05/05/2023	\$1,830.60
300290	3258	05/05/2023	\$1,811.66
300291	3100	05/05/2023	\$2,680.60
300292	3259	05/05/2023	\$1,406.04
300293	3344	05/05/2023	\$1,927.28
300294	1338	05/05/2023	\$3,448.01
300295	3507	05/05/2023	\$1,792.81
300296	2229	05/05/2023	\$1,714.10
300297	1049	05/05/2023	\$2,285.22
300298	1506	05/05/2023	\$1,911.44
300299	1959	05/05/2023	\$3,155.24
300300	3004	05/05/2023	\$2,343.83
300301	1893	05/05/2023	\$1,998.06
300302	3626	05/05/2023	\$1,883.85
300303	1581	05/05/2023	\$2,448.60
300304	1932	05/05/2023	\$1,798.54
300305	3279	05/05/2023	\$1,923.65



<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300306	3725	05/05/2023	\$1,134.05
300307	2460	05/05/2023	\$1,846.30
300308	3671	05/05/2023	\$1,603.90
300309	3112	05/05/2023	\$1,595.84
300310	2732	05/05/2023	\$1,829.17
300311	2552	05/05/2023	\$2,058.44
300312	2476	05/05/2023	\$3,838.65
300313	2279	05/05/2023	\$2,456.30
300314	3515	05/05/2023	\$5,054.21
300315	3092	05/05/2023	\$2,503.60
300316	3138	05/05/2023	\$2,857.96
300317	3146	05/05/2023	\$2,792.52
300318	2590	05/05/2023	\$2,164.41
300319	2748	05/05/2023	\$2,004.23
300320	3709	05/05/2023	\$2,609.35
300321	2669	05/05/2023	\$3,094.21
300322	2623	05/05/2023	\$1,871.29
300323	2637	05/05/2023	\$2,338.45
300324	3079	05/05/2023	\$1,865.82
300325	2638	05/05/2023	\$2,827.64
300326	3109	05/05/2023	\$2,484.51
300327	2671	05/05/2023	\$2,933.41
300328	3019	05/05/2023	\$4,153.56
300329	2593	05/05/2023	\$2,437.93
300330	3328	05/05/2023	\$2,339.23
300331	3461	05/05/2023	\$2,228.42
300332	2626	05/05/2023	\$1,482.21
300333	3038	05/05/2023	\$2,569.31
300334	3052	05/05/2023	\$1,975.58
300335	2290	05/05/2023	\$3,019.15
300336	3716	05/05/2023	\$1,637.61
300337	3110	05/05/2023	\$3,022.59
300338	2641	05/05/2023	\$1,854.13
300339	2612	05/05/2023	\$2,352.65
300340	3698	05/05/2023	\$1,184.74
300341	2642	05/05/2023	\$2,580.39
300342	3705	05/05/2023	\$2,032.10
300343	3331	05/05/2023	\$1,762.06
300344	2674	05/05/2023	\$2,712.30
300345	3231	05/05/2023	\$2,341.10
300346	3228	05/05/2023	\$2,584.55
300347	2628	05/05/2023	\$2,801.57
300348	3301	05/05/2023	\$1,642.90
300349	2630	05/05/2023	\$2,931.05
300350	3182	05/05/2023	\$2,440.77
300351	2599	05/05/2023	\$2,110.32
300352	2683	05/05/2023	\$2,145.19
300353	2753	05/05/2023	\$2,264.56
300354	2610	05/05/2023	\$2,371.54
300355	3323	05/05/2023	\$3,086.45

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300356	1389	05/05/2023	\$2,829.78
300357	3264	05/05/2023	\$1,952.19
300358	2808	05/05/2023	\$1,893.55
300359	2646	05/05/2023	\$2,484.21
300360	3617	05/05/2023	\$1,559.91
300361	2600	05/05/2023	\$2,486.30
300362	2524	05/05/2023	\$2,615.65
300363	2686	05/05/2023	\$1,946.18
300364	2193	05/05/2023	\$2,180.19
300365	3322	05/05/2023	\$2,538.80
300366	3629	05/05/2023	\$2,565.53
300367	3230	05/05/2023	\$3,146.87
300368	1931	05/05/2023	\$2,276.05
300369	2038	05/05/2023	\$1,587.72
300370	2339	05/05/2023	\$2,344.79
300371	2678	05/05/2023	\$3,636.88
300372	3240	05/05/2023	\$1,916.84
300373	3743	05/05/2023	\$1,759.75
300374	3215	05/05/2023	\$2,507.24
300375	3140	05/05/2023	\$1,785.97
300376	3035	05/05/2023	\$1,880.43
300377	3651	05/05/2023	\$2,061.95
300378	1853	05/05/2023	\$2,827.74
300379	3645	05/05/2023	\$704.10
300380	3503	05/05/2023	\$2,574.66
300381	3589	05/05/2023	\$890.99
300382	3579	05/05/2023	\$700.17
300383	3376	05/05/2023	\$3,449.74
300384	3384	05/05/2023	\$1,093.22
300385	3386	05/05/2023	\$1,921.46
300386	2488	05/05/2023	\$1,099.99
300387	3120	05/05/2023	\$979.05
300388	3502	05/05/2023	\$2,203.67
300389	3582	05/05/2023	\$997.25
300390	3252	05/05/2023	\$2,606.59
300391	3070	05/05/2023	\$2,227.34
300392	3657	05/05/2023	\$814.33
300393	3740	05/05/2023	\$978.45
300394	1866	05/05/2023	\$1,877.51
300395	3371	05/05/2023	\$1,025.90
300396	3674	05/05/2023	\$895.09
300397	3717	05/05/2023	\$157.75
300398	3655	05/05/2023	\$638.63
300399	3656	05/05/2023	\$975.96
300400	2478	05/05/2023	\$1,067.04
300401	3648	05/05/2023	\$713.42
300402	3471	05/05/2023	\$1,066.58
300403	3531	05/05/2023	\$3,832.80
300404	3665	05/05/2023	\$240.37
300405	3587	05/05/2023	\$814.33

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300406	3669	05/05/2023	\$208.88
300407	3029	05/05/2023	\$1,614.26
300408	3326	05/05/2023	\$3,155.97
300409	3649	05/05/2023	\$330.51
300410	3609	05/05/2023	\$920.99
300411	3492	05/05/2023	\$361.20
300412	3691	05/05/2023	\$920.99
300413	3647	05/05/2023	\$644.33
300414	3566	05/05/2023	\$726.59
300415	3368	05/05/2023	\$1,776.09
300416	2006	05/05/2023	\$1,586.80
300417	2684	05/05/2023	\$1,428.52
300418	1966	05/05/2023	\$2,148.15
300419	3388	05/05/2023	\$2,171.73
300420	2355	05/05/2023	\$2,538.80
300421	3696	05/05/2023	\$2,361.42
300422	3500	05/05/2023	\$2,439.75
300423	3654	05/05/2023	\$1,430.29
300424	2039	05/05/2023	\$1,857.35
300425	3281	05/05/2023	\$1,621.76
300426	3550	05/05/2023	\$2,836.94
300427	2629	05/05/2023	\$2,043.63
300428	3348	05/05/2023	\$2,052.90
300429	1544	05/05/2023	\$2,451.09
300430	3107	05/05/2023	\$2,138.07
300431	3081	05/05/2023	\$2,049.07
300432	3523	05/05/2023	\$3,843.78
300433	3271	05/05/2023	\$1,775.44
300434	3017	05/05/2023	\$4,522.00
300435	3706	05/05/2023	\$1,370.28
300436	3512	05/05/2023	\$2,365.88
300437	2027	05/05/2023	\$1,756.71
300438	2330	05/05/2023	\$2,939.20
300439	3632	05/05/2023	\$1,626.87
300440	3437	05/05/2023	\$4,650.70
300441	3652	05/05/2023	\$2,126.54
300442	3421	05/05/2023	\$2,788.28
300443	3439	05/05/2023	\$2,857.14
300444	3440	05/05/2023	\$4,415.62
300445	3441	05/05/2023	\$3,779.34
300446	3473	05/05/2023	\$4,323.62
300447	3406	05/05/2023	\$4,894.51
300448	3422	05/05/2023	\$6,011.68
300449	3442	05/05/2023	\$3,278.34
300450	3433	05/05/2023	\$6,553.73
300451	3469	05/05/2023	\$3,195.57
300452	3424	05/05/2023	\$3,248.36
300453	3414	05/05/2023	\$5,307.63
300454	3704	05/05/2023	\$3,194.49
300455	3734	05/05/2023	\$6,594.22

<b><u>Check Number</u></b>	<b><u>Employee ID</u></b>	<b><u>Check Date</u></b>	<b><u>Total Net</u></b>
300456	3710	05/05/2023	\$2,273.79
300457	3443	05/05/2023	\$4,005.35
300458	3600	05/05/2023	\$4,722.35
300459	3711	05/05/2023	\$2,500.34
300460	3751	05/05/2023	\$2,649.91
300461	3418	05/05/2023	\$3,194.68
300462	3759	05/05/2023	\$4,318.87
300463	3715	05/05/2023	\$3,486.03
300464	3444	05/05/2023	\$2,569.39
300465	3583	05/05/2023	\$4,931.10
300466	3585	05/05/2023	\$3,643.38
300467	3594	05/05/2023	\$5,104.32
300468	1718	05/05/2023	\$7,527.42
300469	3409	05/05/2023	\$3,080.96
300470	3426	05/05/2023	\$2,874.27
300471	3642	05/05/2023	\$3,342.41
300472	3584	05/05/2023	\$3,093.41
300473	3746	05/05/2023	\$1,997.00
300474	3538	05/05/2023	\$2,034.70
300475	3410	05/05/2023	\$4,348.70
300476	3447	05/05/2023	\$3,278.34
300477	3427	05/05/2023	\$2,741.14
300478	3607	05/05/2023	\$3,649.25
300479	3411	05/05/2023	\$5,194.24
300480	3448	05/05/2023	\$2,849.66
300481	3719	05/05/2023	\$1,595.06
300482	3518	05/05/2023	\$1,938.83
300483	3449	05/05/2023	\$5,224.05
300484	3428	05/05/2023	\$3,521.49
300485	3429	05/05/2023	\$4,414.59
300486	3455	05/05/2023	\$4,064.83
300487	3451	05/05/2023	\$5,348.20
300488	3712	05/05/2023	\$4,576.85
300489	3595	05/05/2023	\$3,735.14
300490	3430	05/05/2023	\$5,320.44
300491	3452	05/05/2023	\$3,353.01
300492	3417	05/05/2023	\$1,381.58
300493	3431	05/05/2023	\$6,131.61
300494	3419	05/05/2023	\$5,052.43
300495	3524	05/05/2023	\$2,551.22
300496	3412	05/05/2023	\$7,565.13
300497	3420	05/05/2023	\$5,598.42
300498	3378	05/05/2023	\$5,383.34
300499	3435	05/05/2023	\$2,642.27
300500	3432	05/05/2023	\$2,178.75
300501	3408	05/05/2023	\$4,057.54
300502	3456	05/05/2023	\$4,578.30
300503	3591	05/05/2023	\$2,646.19
300504	3392	05/05/2023	\$5,109.61
300505	2210	05/05/2023	\$2,719.59

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
300506	3434	05/05/2023	\$2,042.41
300507	3757	05/05/2023	\$623.61
300508	3749	05/05/2023	\$421.30
300509	3759	05/05/2023	\$585.77
<b>Advices Total</b>			<b>1,219,349.41</b>

### **Electronic Vendor Payments**

<b><u>Vendor</u></b>	<b><u>Check Date</u></b>	<b><u>Total Gross</u></b>
IRS	4/25/2023	\$3.90
IRS	5/5/2023	\$215,264.59
State Taxes	5/8/2023	\$59,100.00
CASDU	5/5/2023	\$4,359.59
Deferred Comp (457)	4/26/2023	\$10.11
Deferred Comp (457)	5/8/2023	\$81,803.24
Deferred Comp (401a)	5/8/2023	\$272.74
PERS	5/10/2023	\$296,296.79
VV Firefighter's Union	5/3/2023	\$3,060.00
<b>Electronic Vendor Payments Total</b>		<b>660,170.96</b>