



**City of Orange**  
**Finance Department - PAYROLL**  
**PAYROLL WARRANT INFORMATION**

PAY PERIOD:	10/6/24	to 10/19/24
PAYCHECK DATE:	10/25/24	
TOTAL AMOUNT (CHECK & DIRECT DEPOSIT):	\$4,190,188.54	
Requestor Signature:	<i>Ryan Nicole Sullivan</i>	

**In accordance with Government Code Section 37202, I hereby certify and attest that the referenced demand conforms with the approved budget. I also certify and attest to the accuracy of the demands and the availability of funds for payment thereof.**

Please review and approve before: 10/31/24

<p>Date: <u>10/29/24</u></p> <p><i>Andrea Pham</i></p> <p>_____ <i>Andrea Pham,</i> <i>Assistant Finance Director</i></p>	<p>Comments:</p>
<p>Date: <u>10/29/24</u></p> <p><i>Pamela Coleman</i></p> <p>_____ <small>Digitally signed by Pamela Coleman DN: cn=Pamela Coleman, c=US, o=City of Orange, ou=City Clerk Department, email=pcoleman@cityoforange.org Reason: I agree to the terms defined by the placement of my signature on this document Date: 2024.10.29 15:31:16 -0700</small></p> <p><i>Pamela Coleman,</i> <i>City Clerk</i></p>	<p>Comments:</p>