

Attachment A

Payroll Report PPE 062521



City of Victorville

City Council Payroll Report

Payroll Period Beginning: June 11, 2021 through June 25, 2021

Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32387	3551	07/02/2021	\$604.39
32388	3565	07/02/2021	\$1,008.65
32389	2705	07/02/2021	\$707.03
32390	3568	07/02/2021	\$44.61
32391	3570	07/02/2021	\$44.61
32392	3569	07/02/2021	\$41.43
32393	3566	07/02/2021	\$41.43
32394	3397	07/02/2021	\$3,367.65
32395	74	07/02/2021	\$100.00
32396	240	07/02/2021	\$5.00
32397	787	07/02/2021	\$233.00
32398	13491	07/02/2021	\$422.31
32399	18154	07/02/2021	\$175.00
Checks Total			6,795.11

Advices

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32389	2705	07/02/2021	\$2,000.00
278059	3275	06/30/2021	\$540.70
278060	1099	07/02/2021	\$655.53
278061	3495	07/02/2021	\$1,641.63
278062	3243	07/02/2021	\$2,303.07
278063	2115	07/02/2021	\$4,273.01
278064	3379	07/02/2021	\$2,007.59
278065	3142	07/02/2021	\$1,394.76
278066	3297	07/02/2021	\$629.17
278067	3458	07/02/2021	\$418.73
278068	3229	07/02/2021	\$3,356.37
278069	1064	07/02/2021	\$5,974.12
278070	3242	07/02/2021	\$1,944.35
278071	2209	07/02/2021	\$2,799.59
278072	1706	07/02/2021	\$4,929.02
278073	2833	07/02/2021	\$1,799.30
278074	2395	07/02/2021	\$2,178.32
278075	2624	07/02/2021	\$2,238.66
278076	3043	07/02/2021	\$1,837.76
278077	3031	07/02/2021	\$2,337.91
278078	3403	07/02/2021	\$3,056.24
278079	1748	07/02/2021	\$2,388.69
278080	2361	07/02/2021	\$1,931.18
278081	3504	07/02/2021	\$1,756.62
278082	3561	07/02/2021	\$2,280.02
278083	3527	07/02/2021	\$1,503.91
278084	2682	07/02/2021	\$1,963.38
278085	3362	07/02/2021	\$1,848.14
278086	2627	07/02/2021	\$1,826.67
278087	2366	07/02/2021	\$1,635.51
278088	2618	07/02/2021	\$1,594.09
278089	2594	07/02/2021	\$2,358.53
278090	2297	07/02/2021	\$1,643.83
278091	3516	07/02/2021	\$2,265.80
278092	2093	07/02/2021	\$1,366.69
278093	1973	07/02/2021	\$2,776.97
278094	2019	07/02/2021	\$2,321.29
278095	3494	07/02/2021	\$1,916.37
278096	3538	07/02/2021	\$1,511.65
278097	2102	07/02/2021	\$1,805.42
278098	2233	07/02/2021	\$2,430.41

278099	2606	07/02/2021	\$1,939.94
278100	3046	07/02/2021	\$1,702.94
278101	1635	07/02/2021	\$4,064.59
278102	3327	07/02/2021	\$1,866.98
278103	2287	07/02/2021	\$5,250.64
278104	3009	07/02/2021	\$2,616.32
278105	3246	07/02/2021	\$2,965.78
278106	2341	07/02/2021	\$3,825.10
278107	2619	07/02/2021	\$2,096.64
278108	2603	07/02/2021	\$1,561.83
278109	2491	07/02/2021	\$2,028.18
278110	2235	07/02/2021	\$2,432.07
278111	2300	07/02/2021	\$2,821.60
278112	2655	07/02/2021	\$1,374.53
278113	2032	07/02/2021	\$3,250.89
278114	2685	07/02/2021	\$1,733.69
278115	3521	07/02/2021	\$1,968.63
278116	3528	07/02/2021	\$1,709.20
278117	3045	07/02/2021	\$3,129.84
278118	3499	07/02/2021	\$1,736.17
278119	2275	07/02/2021	\$2,411.39
278120	2232	07/02/2021	\$2,420.34
278121	1957	07/02/2021	\$2,082.40
278122	3290	07/02/2021	\$1,762.29
278123	3085	07/02/2021	\$1,853.83
278124	2042	07/02/2021	\$3,908.34
278125	2323	07/02/2021	\$2,811.69
278126	1767	07/02/2021	\$2,624.97
278127	2225	07/02/2021	\$2,992.00
278128	3544	07/02/2021	\$1,640.37
278129	3221	07/02/2021	\$2,346.71
278130	1533	07/02/2021	\$2,086.91
278131	3501	07/02/2021	\$2,221.06
278132	1627	07/02/2021	\$2,880.74
278133	2211	07/02/2021	\$3,608.35
278134	1871	07/02/2021	\$1,852.44
278135	3497	07/02/2021	\$854.39
278136	1426	07/02/2021	\$948.09
278137	3105	07/02/2021	\$1,656.71
278138	2254	07/02/2021	\$2,975.29
278139	1850	07/02/2021	\$3,954.40
278140	3354	07/02/2021	\$2,467.76
278141	3011	07/02/2021	\$1,529.15
278142	3295	07/02/2021	\$1,865.82

278143	3184	07/02/2021	\$2,527.37
278144	3547	07/02/2021	\$1,008.65
278145	2450	07/02/2021	\$2,293.12
278146	3089	07/02/2021	\$2,867.93
278147	2379	07/02/2021	\$4,944.92
278148	3508	07/02/2021	\$1,896.11
278149	2711	07/02/2021	\$1,640.22
278150	2099	07/02/2021	\$238.90
278151	3190	07/02/2021	\$1,912.92
278152	2249	07/02/2021	\$3,464.12
278153	3250	07/02/2021	\$968.96
278154	1851	07/02/2021	\$2,745.89
278155	3548	07/02/2021	\$1,008.65
278156	3511	07/02/2021	\$1,814.47
278157	3396	07/02/2021	\$1,658.55
278158	3522	07/02/2021	\$1,668.32
278159	3519	07/02/2021	\$2,092.66
278160	3541	07/02/2021	\$2,059.93
278161	2499	07/02/2021	\$3,357.10
278162	1105	07/02/2021	\$2,445.22
278163	2105	07/02/2021	\$3,679.99
278164	2515	07/02/2021	\$1,920.05
278165	2679	07/02/2021	\$2,273.29
278166	3475	07/02/2021	\$2,522.47
278167	3353	07/02/2021	\$2,793.95
278168	2742	07/02/2021	\$2,450.02
278169	3542	07/02/2021	\$2,219.36
278170	1955	07/02/2021	\$3,279.70
278171	3147	07/02/2021	\$3,765.57
278172	3549	07/02/2021	\$2,558.21
278173	3148	07/02/2021	\$2,790.25
278174	3195	07/02/2021	\$1,793.43
278175	1970	07/02/2021	\$2,165.45
278176	1520	07/02/2021	\$2,542.95
278177	2605	07/02/2021	\$1,746.43
278178	3505	07/02/2021	\$3,786.82
278179	2540	07/02/2021	\$3,071.06
278180	2377	07/02/2021	\$2,383.34
278181	1079	07/02/2021	\$2,354.16
278182	3463	07/02/2021	\$2,270.99
278183	2312	07/02/2021	\$2,392.13
278184	3510	07/02/2021	\$1,455.33
278185	1901	07/02/2021	\$4,869.69
278186	3068	07/02/2021	\$1,939.72

278187	3129	07/02/2021	\$2,879.49
278188	1998	07/02/2021	\$2,500.70
278189	2681	07/02/2021	\$2,908.66
278190	2376	07/02/2021	\$3,860.47
278191	2111	07/02/2021	\$3,203.61
278192	3303	07/02/2021	\$2,919.96
278193	3558	07/02/2021	\$2,189.72
278194	3285	07/02/2021	\$2,294.23
278195	1529	07/02/2021	\$1,549.45
278196	3238	07/02/2021	\$3,368.63
278197	3346	07/02/2021	\$1,799.64
278198	1776	07/02/2021	\$2,738.68
278199	1045	07/02/2021	\$2,382.70
278200	2647	07/02/2021	\$2,061.93
278201	3192	07/02/2021	\$1,874.82
278202	3517	07/02/2021	\$2,563.10
278203	1022	07/02/2021	\$2,321.66
278204	2635	07/02/2021	\$2,183.36
278205	2798	07/02/2021	\$1,924.35
278206	2522	07/02/2021	\$1,853.57
278207	3265	07/02/2021	\$1,641.01
278208	1503	07/02/2021	\$2,567.00
278209	1515	07/02/2021	\$2,027.68
278210	2505	07/02/2021	\$3,122.64
278211	3299	07/02/2021	\$956.56
278212	3113	07/02/2021	\$1,875.92
278213	1007	07/02/2021	\$2,892.45
278214	2343	07/02/2021	\$590.21
278215	3273	07/02/2021	\$2,270.67
278216	3121	07/02/2021	\$1,592.02
278217	1497	07/02/2021	\$2,210.51
278218	3537	07/02/2021	\$1,759.62
278219	2192	07/02/2021	\$1,583.36
278220	2034	07/02/2021	\$1,847.91
278221	3402	07/02/2021	\$1,064.87
278222	3380	07/02/2021	\$1,870.42
278223	3191	07/02/2021	\$1,790.58
278224	2530	07/02/2021	\$2,524.81
278225	3496	07/02/2021	\$289.95
278226	3051	07/02/2021	\$2,241.46
278227	1750	07/02/2021	\$2,111.93
278228	2770	07/02/2021	\$1,683.19
278229	2228	07/02/2021	\$1,960.33
278230	3482	07/02/2021	\$968.96

278231	3101	07/02/2021	\$2,319.71
278232	3335	07/02/2021	\$1,822.77
278233	3388	07/02/2021	\$1,096.24
278234	1249	07/02/2021	\$1,864.42
278235	3284	07/02/2021	\$1,685.59
278236	3270	07/02/2021	\$1,468.39
278237	1117	07/02/2021	\$2,937.42
278238	3262	07/02/2021	\$994.06
278239	2163	07/02/2021	\$2,077.22
278240	1625	07/02/2021	\$2,425.01
278241	2248	07/02/2021	\$1,761.46
278242	3263	07/02/2021	\$968.96
278243	1588	07/02/2021	\$1,911.89
278244	2189	07/02/2021	\$2,167.12
278245	3560	07/02/2021	\$1,430.98
278246	3509	07/02/2021	\$1,623.81
278247	2290	07/02/2021	\$1,799.35
278248	3226	07/02/2021	\$2,593.87
278249	3257	07/02/2021	\$2,124.36
278250	3400	07/02/2021	\$1,525.50
278251	1121	07/02/2021	\$2,058.60
278252	2689	07/02/2021	\$923.19
278253	3149	07/02/2021	\$2,272.21
278254	2181	07/02/2021	\$2,009.12
278255	1865	07/02/2021	\$2,129.49
278256	3479	07/02/2021	\$1,019.14
278257	3331	07/02/2021	\$1,419.33
278258	1723	07/02/2021	\$1,529.92
278259	3288	07/02/2021	\$994.06
278260	3296	07/02/2021	\$1,784.03
278261	2531	07/02/2021	\$4,603.96
278262	1513	07/02/2021	\$1,886.41
278263	2118	07/02/2021	\$1,027.04
278264	3387	07/02/2021	\$970.22
278265	3330	07/02/2021	\$1,623.25
278266	2119	07/02/2021	\$1,645.42
278267	1612	07/02/2021	\$1,539.04
278268	1282	07/02/2021	\$2,211.75
278269	3277	07/02/2021	\$1,546.14
278270	3287	07/02/2021	\$1,727.43
278271	3037	07/02/2021	\$1,519.33
278272	1449	07/02/2021	\$2,332.46
278273	3481	07/02/2021	\$994.06
278274	2677	07/02/2021	\$4,105.39

278275	3341	07/02/2021	\$1,512.64
278276	1137	07/02/2021	\$1,910.52
278277	1655	07/02/2021	\$2,253.56
278278	2383	07/02/2021	\$1,617.67
278279	3130	07/02/2021	\$1,641.28
278280	2489	07/02/2021	\$1,901.78
278281	3361	07/02/2021	\$1,637.04
278282	3139	07/02/2021	\$1,504.09
278283	3099	07/02/2021	\$2,271.59
278284	2696	07/02/2021	\$1,601.47
278285	1287	07/02/2021	\$2,713.47
278286	3536	07/02/2021	\$1,906.13
278287	1254	07/02/2021	\$1,714.23
278288	3187	07/02/2021	\$1,710.95
278289	2368	07/02/2021	\$1,702.14
278290	3095	07/02/2021	\$1,775.61
278291	3532	07/02/2021	\$1,646.85
278292	3258	07/02/2021	\$1,018.74
278293	2514	07/02/2021	\$2,912.21
278294	3100	07/02/2021	\$2,439.62
278295	3259	07/02/2021	\$1,018.74
278296	3344	07/02/2021	\$1,668.59
278297	1338	07/02/2021	\$2,676.57
278298	3507	07/02/2021	\$1,018.74
278299	2229	07/02/2021	\$277.09
278300	1049	07/02/2021	\$2,095.64
278301	1506	07/02/2021	\$1,720.79
278302	1959	07/02/2021	\$2,873.66
278303	3004	07/02/2021	\$1,635.59
278304	1893	07/02/2021	\$1,102.55
278305	1581	07/02/2021	\$2,178.33
278306	3279	07/02/2021	\$1,693.68
278307	2460	07/02/2021	\$1,811.32
278308	3112	07/02/2021	\$1,714.61
278309	1412	07/02/2021	\$855.21
278310	2732	07/02/2021	\$1,741.01
278311	3338	07/02/2021	\$1,335.47
278312	2552	07/02/2021	\$1,653.67
278313	2476	07/02/2021	\$3,287.75
278314	2279	07/02/2021	\$2,072.02
278315	3515	07/02/2021	\$4,102.77
278316	3092	07/02/2021	\$2,306.45
278317	3283	07/02/2021	\$2,086.33
278318	3138	07/02/2021	\$2,446.89

278319	3146	07/02/2021	\$2,376.93
278320	2749	07/02/2021	\$2,643.70
278321	2748	07/02/2021	\$1,807.80
278322	2669	07/02/2021	\$2,850.73
278323	2636	07/02/2021	\$3,832.12
278324	2623	07/02/2021	\$1,671.30
278325	3180	07/02/2021	\$2,059.12
278326	2637	07/02/2021	\$2,366.23
278327	3079	07/02/2021	\$2,598.92
278328	2638	07/02/2021	\$3,106.09
278329	3513	07/02/2021	\$1,665.70
278330	3109	07/02/2021	\$2,232.85
278331	2671	07/02/2021	\$2,785.04
278332	3019	07/02/2021	\$2,744.31
278333	2593	07/02/2021	\$2,085.69
278334	3328	07/02/2021	\$1,886.77
278335	3461	07/02/2021	\$1,731.89
278336	2626	07/02/2021	\$2,329.36
278337	3038	07/02/2021	\$2,004.15
278338	3052	07/02/2021	\$1,769.60
278339	3110	07/02/2021	\$2,786.35
278340	2641	07/02/2021	\$1,768.47
278341	2612	07/02/2021	\$2,353.37
278342	2642	07/02/2021	\$2,755.22
278343	2674	07/02/2021	\$2,092.83
278344	3231	07/02/2021	\$2,124.32
278345	3228	07/02/2021	\$2,590.64
278346	2628	07/02/2021	\$2,425.50
278347	3301	07/02/2021	\$2,331.14
278348	2630	07/02/2021	\$2,219.66
278349	2643	07/02/2021	\$1,762.94
278350	3182	07/02/2021	\$2,165.81
278351	2599	07/02/2021	\$2,295.69
278352	2683	07/02/2021	\$1,641.98
278353	2753	07/02/2021	\$1,943.18
278354	2610	07/02/2021	\$2,136.72
278355	3323	07/02/2021	\$1,596.62
278356	1389	07/02/2021	\$2,291.59
278357	3264	07/02/2021	\$1,749.17
278358	2808	07/02/2021	\$1,596.01
278359	2646	07/02/2021	\$3,512.76
278360	2600	07/02/2021	\$2,089.31
278361	2524	07/02/2021	\$2,194.46
278362	2686	07/02/2021	\$1,793.97

278363	2193	07/02/2021	\$2,207.26
278364	3322	07/02/2021	\$2,130.40
278365	3230	07/02/2021	\$2,741.29
278366	1931	07/02/2021	\$2,372.23
278367	2038	07/02/2021	\$1,635.22
278368	2339	07/02/2021	\$2,012.90
278369	2678	07/02/2021	\$2,992.45
278370	3240	07/02/2021	\$1,897.68
278371	3215	07/02/2021	\$2,510.52
278372	3035	07/02/2021	\$1,968.49
278373	3471	07/02/2021	\$779.20
278374	3185	07/02/2021	\$1,887.92
278375	1853	07/02/2021	\$2,545.13
278376	3503	07/02/2021	\$2,155.70
278377	3376	07/02/2021	\$2,665.00
278378	3386	07/02/2021	\$1,684.52
278379	3493	07/02/2021	\$430.33
278380	2488	07/02/2021	\$1,006.21
278381	3120	07/02/2021	\$403.91
278382	3502	07/02/2021	\$1,446.78
278383	3474	07/02/2021	\$538.45
278384	3252	07/02/2021	\$2,081.80
278385	3490	07/02/2021	\$818.94
278386	3070	07/02/2021	\$1,862.06
278387	1866	07/02/2021	\$1,263.08
278388	3371	07/02/2021	\$884.18
278389	2406	07/02/2021	\$366.70
278390	3267	07/02/2021	\$791.34
278391	3381	07/02/2021	\$860.04
278392	2478	07/02/2021	\$988.75
278393	3384	07/02/2021	\$851.61
278394	3470	07/02/2021	\$779.20
278395	3531	07/02/2021	\$3,032.90
278396	3029	07/02/2021	\$1,604.30
278397	3326	07/02/2021	\$2,734.20
278398	3492	07/02/2021	\$416.01
278399	3491	07/02/2021	\$327.26
278400	2006	07/02/2021	\$2,107.35
278401	2684	07/02/2021	\$1,323.32
278402	2473	07/02/2021	\$1,614.00
278403	1966	07/02/2021	\$1,640.83
278404	2204	07/02/2021	\$2,819.85
278405	2355	07/02/2021	\$1,974.20
278406	3500	07/02/2021	\$2,444.45

278407	2039	07/02/2021	\$1,663.23
278408	3281	07/02/2021	\$1,245.95
278409	1990	07/02/2021	\$1,840.01
278410	3550	07/02/2021	\$1,858.17
278411	2629	07/02/2021	\$1,822.21
278412	3348	07/02/2021	\$1,458.22
278413	1544	07/02/2021	\$2,043.23
278414	3543	07/02/2021	\$1,569.53
278415	3107	07/02/2021	\$1,895.94
278416	3081	07/02/2021	\$1,798.11
278417	3523	07/02/2021	\$3,166.54
278418	3271	07/02/2021	\$1,626.01
278419	3017	07/02/2021	\$3,673.08
278420	3512	07/02/2021	\$2,027.68
278421	2027	07/02/2021	\$1,206.54
278422	2330	07/02/2021	\$2,043.68
278423	1932	07/02/2021	\$1,593.13
278424	2590	07/02/2021	\$1,423.19
278425	3437	07/02/2021	\$2,824.32
278426	3416	07/02/2021	\$3,584.68
278427	3421	07/02/2021	\$3,143.50
278428	3439	07/02/2021	\$2,495.87
278429	3440	07/02/2021	\$2,819.83
278430	3441	07/02/2021	\$2,573.82
278431	3559	07/02/2021	\$4,241.29
278432	3473	07/02/2021	\$2,542.54
278433	3406	07/02/2021	\$4,564.84
278434	3422	07/02/2021	\$3,241.04
278435	3533	07/02/2021	\$2,641.94
278436	3407	07/02/2021	\$3,449.23
278437	3442	07/02/2021	\$3,128.90
278438	3368	07/02/2021	\$915.85
278439	3433	07/02/2021	\$2,005.77
278440	3469	07/02/2021	\$2,614.98
278441	3424	07/02/2021	\$4,066.70
278442	3414	07/02/2021	\$4,446.11
278443	3425	07/02/2021	\$3,981.58
278444	3450	07/02/2021	\$1,836.39
278445	3443	07/02/2021	\$3,982.09
278446	3418	07/02/2021	\$1,348.55
278447	3444	07/02/2021	\$2,208.65
278448	1718	07/02/2021	\$2,927.98
278449	3409	07/02/2021	\$2,636.76
278450	3426	07/02/2021	\$5,124.69

278451	3410	07/02/2021	\$4,002.06
278452	3447	07/02/2021	\$2,051.20
278453	3427	07/02/2021	\$4,403.08
278454	3411	07/02/2021	\$3,355.00
278455	3448	07/02/2021	\$2,495.74
278456	3518	07/02/2021	\$1,433.71
278457	3449	07/02/2021	\$3,543.97
278458	3428	07/02/2021	\$2,643.17
278459	3429	07/02/2021	\$2,519.77
278460	3455	07/02/2021	\$2,239.19
278461	3451	07/02/2021	\$2,023.15
278462	3430	07/02/2021	\$2,538.20
278463	3452	07/02/2021	\$2,073.41
278464	3417	07/02/2021	\$1,017.48
278465	3431	07/02/2021	\$2,726.60
278466	3467	07/02/2021	\$1,673.56
278467	3419	07/02/2021	\$2,090.48
278468	3524	07/02/2021	\$1,390.58
278469	3412	07/02/2021	\$4,625.02
278470	3564	07/02/2021	\$1,787.41
278471	3563	07/02/2021	\$1,470.51
278472	3420	07/02/2021	\$2,596.06
278473	3378	07/02/2021	\$3,484.50
278474	3435	07/02/2021	\$2,321.21
278475	3432	07/02/2021	\$2,793.05
278476	3408	07/02/2021	\$3,444.78
278477	3445	07/02/2021	\$1,512.30
278478	3456	07/02/2021	\$2,265.92
278479	3392	07/02/2021	\$5,861.55
278480	2210	07/02/2021	\$4,336.63
278481	3434	07/02/2021	\$1,973.11
278482	1635	07/02/2021	\$56.18
278483	3439	07/02/2021	\$15.64
278484	3473	07/02/2021	\$385.81
278485	3442	07/02/2021	\$18.02
278486	3409	07/02/2021	\$285.68
278487	3427	07/02/2021	\$29.98
278488	3411	07/02/2021	\$60.33
278489	3449	07/02/2021	\$14.86
278490	3428	07/02/2021	\$335.01
Advices Total			922,527.57

Electronic Vendor Payments

<u>Vendor</u>	<u>Check Date</u>	<u>Total Gross</u>
IRS	6/30/2021	24.88
IRS	7/2/2021	151,271.60
State Taxes	7/2/2021	39,921.31
CASDU	7/2/2021	3,275.58
Deferred Comp (457)	6/30/2021	45.15
Deferred Comp (457)	7/1/2021	60,821.83
Deferred Comp (457)	7/2/2021	2,586.50
Deferred Comp (401a)	7/2/2021	333.21
PERS	7/8/2021	239,217.49
Victorville Professional Firefighters	7/2/2021	2,300.00
Total Electronic Paymments		499,797.55