

# Attachment A

## Payroll Report PPE 040221



# City of Victorville

## City Council Payroll Report

Payroll Period Beginning: March 19, 2021 through April 02, 2021

### Checks

<u>Check Number</u>	<u>Employee ID</u>	<u>Check Date</u>	<u>Total Net</u>
32310	3551	04/09/2021	\$582.80
32311	2232	04/09/2021	\$2,253.72
32312	2705	04/09/2021	\$594.34
32313	1865	04/09/2021	\$2,533.79
32314	3559	04/09/2021	\$1,885.86
32315	74	04/09/2021	\$100.00
32316	240	04/09/2021	\$5.00
32317	1182	04/09/2021	\$125.00
32318	1182	04/09/2021	\$34.12
32319	13285	04/09/2021	\$318.17
32320	13491	04/09/2021	\$422.31
32321	18154	04/09/2021	\$175.00
<b>Checks Total</b>			<b>9,030.11</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>
32312	2705	04/09/2021	\$2,000.00
275493	1170	03/31/2021	\$3,177.08
275494	1099	04/09/2021	\$634.45
275495	3495	04/09/2021	\$1,784.53
275496	3243	04/09/2021	\$2,286.50
275497	2115	04/09/2021	\$4,253.45
275498	3379	04/09/2021	\$1,687.98
275499	3142	04/09/2021	\$1,375.98
275500	3297	04/09/2021	\$608.72
275501	3458	04/09/2021	\$394.10
275502	3229	04/09/2021	\$3,339.44
275503	3518	04/09/2021	\$1,405.25
275504	1064	04/09/2021	\$5,797.23
275505	3242	04/09/2021	\$1,678.77
275506	2209	04/09/2021	\$2,775.86
275507	1706	04/09/2021	\$15,059.36
275508	2833	04/09/2021	\$1,782.36
275509	2395	04/09/2021	\$1,995.94
275510	2624	04/09/2021	\$2,436.10
275511	3043	04/09/2021	\$1,818.33
275512	3031	04/09/2021	\$2,152.13
275513	3403	04/09/2021	\$1,655.75
275514	1748	04/09/2021	\$2,371.20
275515	2361	04/09/2021	\$1,900.69
275516	3504	04/09/2021	\$1,680.41
275517	1903	04/09/2021	\$551.25
275518	3527	04/09/2021	\$1,404.19
275519	2682	04/09/2021	\$1,967.31
275520	3362	04/09/2021	\$1,522.19
275521	2627	04/09/2021	\$1,807.24
275522	2366	04/09/2021	\$1,614.97
275523	2618	04/09/2021	\$1,573.55
275524	2594	04/09/2021	\$2,107.83
275525	2297	04/09/2021	\$1,470.87
275526	2031	04/09/2021	\$3,921.97
275527	3516	04/09/2021	\$2,192.37
275528	1973	04/09/2021	\$2,760.03
275529	2019	04/09/2021	\$2,269.83
275530	3494	04/09/2021	\$1,756.34
275531	3538	04/09/2021	\$1,491.67
275532	2233	04/09/2021	\$2,367.93
275533	3539	04/09/2021	\$3,497.76
275534	2606	04/09/2021	\$1,923.01
275535	3046	04/09/2021	\$1,703.30
275536	1635	04/09/2021	\$3,422.43
275537	3327	04/09/2021	\$1,848.53
275538	2237	04/09/2021	\$2,267.20
275539	2287	04/09/2021	\$2,171.74

275540	3009	04/09/2021	\$2,798.71
275541	3246	04/09/2021	\$2,581.85
275542	2341	04/09/2021	\$2,990.65
275543	2619	04/09/2021	\$2,080.07
275544	3020	04/09/2021	\$3,236.27
275545	2603	04/09/2021	\$1,544.89
275546	2491	04/09/2021	\$1,890.40
275547	2235	04/09/2021	\$5,762.57
275548	2300	04/09/2021	\$3,140.12
275549	2655	04/09/2021	\$1,358.09
275550	2032	04/09/2021	\$2,540.19
275551	2685	04/09/2021	\$1,713.76
275552	3521	04/09/2021	\$1,857.19
275553	3528	04/09/2021	\$1,592.51
275554	3045	04/09/2021	\$1,900.61
275555	2275	04/09/2021	\$2,394.81
275556	1957	04/09/2021	\$8,686.46
275557	3290	04/09/2021	\$1,716.14
275558	3085	04/09/2021	\$1,711.98
275559	2042	04/09/2021	\$2,638.09
275560	2323	04/09/2021	\$2,780.58
275561	1767	04/09/2021	\$2,605.90
275562	2225	04/09/2021	\$2,974.51
275563	3544	04/09/2021	\$1,619.55
275564	3221	04/09/2021	\$2,208.38
275565	1533	04/09/2021	\$1,898.89
275566	3501	04/09/2021	\$2,529.04
275567	1627	04/09/2021	\$2,865.36
275568	2211	04/09/2021	\$3,456.95
275569	1871	04/09/2021	\$1,827.81
275570	3497	04/09/2021	\$968.96
275571	1426	04/09/2021	\$988.09
275572	3105	04/09/2021	\$1,639.77
275573	2254	04/09/2021	\$3,152.61
275574	1850	04/09/2021	\$3,937.81
275575	3354	04/09/2021	\$2,519.72
275576	3011	04/09/2021	\$1,511.66
275577	3295	04/09/2021	\$2,226.73
275578	3184	04/09/2021	\$2,631.61
275579	3547	04/09/2021	\$1,008.65
275580	2450	04/09/2021	\$2,422.98
275581	3089	04/09/2021	\$2,270.10
275582	2102	04/09/2021	\$1,462.53
275583	2379	04/09/2021	\$1,532.54
275584	3484	04/09/2021	\$1,051.82
275585	3508	04/09/2021	\$1,879.69
275586	2711	04/09/2021	\$1,344.14
275587	3275	04/09/2021	\$1,008.65
275588	2099	04/09/2021	\$159.86
275589	3190	04/09/2021	\$1,892.38
275590	2249	04/09/2021	\$3,410.81

275591	3250	04/09/2021	\$968.96
275592	1851	04/09/2021	\$2,725.90
275593	3548	04/09/2021	\$1,008.65
275594	3511	04/09/2021	\$1,728.68
275595	3396	04/09/2021	\$1,639.11
275596	3522	04/09/2021	\$1,575.29
275597	3519	04/09/2021	\$1,884.51
275598	3541	04/09/2021	\$1,489.03
275599	2499	04/09/2021	\$2,156.13
275600	1105	04/09/2021	\$2,425.23
275601	2105	04/09/2021	\$6,490.02
275602	2515	04/09/2021	\$1,899.51
275603	2679	04/09/2021	\$2,446.72
275604	3475	04/09/2021	\$2,092.08
275605	3353	04/09/2021	\$2,034.16
275606	2742	04/09/2021	\$2,433.44
275607	3542	04/09/2021	\$1,886.05
275608	1955	04/09/2021	\$1,615.51
275609	3147	04/09/2021	\$2,259.23
275610	3549	04/09/2021	\$2,544.13
275611	3148	04/09/2021	\$2,610.30
275612	3195	04/09/2021	\$2,157.79
275613	1970	04/09/2021	\$2,171.67
275614	1520	04/09/2021	\$2,381.41
275615	2605	04/09/2021	\$1,691.54
275616	3505	04/09/2021	\$3,530.14
275617	2540	04/09/2021	\$3,076.14
275618	2377	04/09/2021	\$2,359.81
275619	1079	04/09/2021	\$2,236.92
275620	3463	04/09/2021	\$2,251.00
275621	2312	04/09/2021	\$2,777.44
275622	3510	04/09/2021	\$2,230.60
275623	1901	04/09/2021	\$4,688.07
275624	3068	04/09/2021	\$1,919.18
275625	3129	04/09/2021	\$2,660.84
275626	1998	04/09/2021	\$2,361.51
275627	2681	04/09/2021	\$2,888.68
275628	2376	04/09/2021	\$3,843.89
275629	2111	04/09/2021	\$2,557.07
275630	3303	04/09/2021	\$2,731.76
275631	3558	04/09/2021	\$2,173.64
275632	3285	04/09/2021	\$2,132.85
275633	1529	04/09/2021	\$1,672.48
275634	3238	04/09/2021	\$3,169.69
275635	3346	04/09/2021	\$1,862.91
275636	1776	04/09/2021	\$2,529.48
275637	1045	04/09/2021	\$2,366.13
275638	2647	04/09/2021	\$2,043.99
275639	3192	04/09/2021	\$1,857.88
275640	3517	04/09/2021	\$2,293.22
275641	1022	04/09/2021	\$2,300.76

275642	2635	04/09/2021	\$2,166.77
275643	2798	04/09/2021	\$1,907.91
275644	2522	04/09/2021	\$315.99
275645	3265	04/09/2021	\$1,566.54
275646	1503	04/09/2021	\$2,218.92
275647	1515	04/09/2021	\$2,011.10
275648	2505	04/09/2021	\$2,157.70
275649	3299	04/09/2021	\$970.83
275650	3113	04/09/2021	\$1,855.40
275651	1007	04/09/2021	\$2,874.97
275652	2343	04/09/2021	\$590.21
275653	3273	04/09/2021	\$2,343.44
275654	3121	04/09/2021	\$1,572.03
275655	1497	04/09/2021	\$2,028.26
275656	3537	04/09/2021	\$1,735.53
275657	2192	04/09/2021	\$1,430.06
275658	2034	04/09/2021	\$1,826.27
275659	3402	04/09/2021	\$1,064.87
275660	3380	04/09/2021	\$1,747.96
275661	3191	04/09/2021	\$1,763.80
275662	2530	04/09/2021	\$2,508.22
275663	3496	04/09/2021	\$108.45
275664	3051	04/09/2021	\$1,992.87
275665	1750	04/09/2021	\$2,091.39
275666	2770	04/09/2021	\$1,666.25
275667	2228	04/09/2021	\$1,734.42
275668	3482	04/09/2021	\$968.96
275669	3101	04/09/2021	\$2,370.64
275670	3335	04/09/2021	\$1,726.97
275671	3388	04/09/2021	\$1,037.52
275672	1249	04/09/2021	\$1,847.54
275673	3284	04/09/2021	\$1,593.70
275674	3270	04/09/2021	\$994.06
275675	1117	04/09/2021	\$2,799.10
275676	3262	04/09/2021	\$994.06
275677	2163	04/09/2021	\$1,894.62
275678	1625	04/09/2021	\$2,404.47
275679	2248	04/09/2021	\$1,782.00
275680	3263	04/09/2021	\$854.39
275681	1588	04/09/2021	\$1,894.95
275682	2189	04/09/2021	\$2,150.53
275683	3509	04/09/2021	\$1,600.82
275684	2290	04/09/2021	\$1,718.06
275685	3226	04/09/2021	\$1,849.79
275686	3257	04/09/2021	\$1,419.03
275687	3400	04/09/2021	\$968.96
275688	1121	04/09/2021	\$2,042.01
275689	2689	04/09/2021	\$923.19
275690	3149	04/09/2021	\$2,186.69
275691	2181	04/09/2021	\$1,987.48
275692	3479	04/09/2021	\$1,019.14

275693	3331	04/09/2021	\$1,399.52
275694	1723	04/09/2021	\$1,297.97
275695	3288	04/09/2021	\$994.06
275696	3296	04/09/2021	\$1,656.70
275697	2531	04/09/2021	\$3,254.95
275698	1513	04/09/2021	\$2,099.46
275699	3348	04/09/2021	\$968.96
275700	2118	04/09/2021	\$905.02
275701	3387	04/09/2021	\$491.78
275702	3330	04/09/2021	\$1,592.65
275703	2119	04/09/2021	\$1,601.12
275704	1612	04/09/2021	\$1,423.70
275705	1282	04/09/2021	\$2,252.02
275706	3277	04/09/2021	\$1,422.56
275707	3287	04/09/2021	\$1,707.99
275708	3037	04/09/2021	\$1,223.09
275709	1449	04/09/2021	\$2,206.41
275710	3481	04/09/2021	\$994.06
275711	2677	04/09/2021	\$4,088.82
275712	3341	04/09/2021	\$1,459.73
275713	1137	04/09/2021	\$1,490.00
275714	1655	04/09/2021	\$2,233.03
275715	2383	04/09/2021	\$1,618.03
275716	3130	04/09/2021	\$1,522.09
275717	2489	04/09/2021	\$1,595.06
275718	3361	04/09/2021	\$1,617.06
275719	3139	04/09/2021	\$1,428.70
275720	3099	04/09/2021	\$2,038.58
275721	2696	04/09/2021	\$1,641.23
275722	1287	04/09/2021	\$2,415.78
275723	2551	04/09/2021	\$18.50
275724	3536	04/09/2021	\$1,882.04
275725	1254	04/09/2021	\$1,697.29
275726	3187	04/09/2021	\$1,718.24
275727	2368	04/09/2021	\$1,470.18
275728	3095	04/09/2021	\$1,932.78
275729	3532	04/09/2021	\$1,625.77
275730	3258	04/09/2021	\$1,018.74
275731	2514	04/09/2021	\$2,892.22
275732	3100	04/09/2021	\$2,706.08
275733	3259	04/09/2021	\$1,018.74
275734	3344	04/09/2021	\$1,578.17
275735	1338	04/09/2021	\$2,650.12
275736	3507	04/09/2021	\$1,018.74
275737	2229	04/09/2021	\$1,400.22
275738	1049	04/09/2021	\$2,079.06
275739	1506	04/09/2021	\$1,706.60
275740	1959	04/09/2021	\$1,906.37
275741	3004	04/09/2021	\$1,765.58
275742	1893	04/09/2021	\$1,762.77
275743	1581	04/09/2021	\$2,309.70

275744	3279	04/09/2021	\$1,676.74
275745	2460	04/09/2021	\$1,690.70
275746	3112	04/09/2021	\$1,007.61
275747	1412	04/09/2021	\$889.31
275748	2732	04/09/2021	\$1,617.05
275749	3338	04/09/2021	\$1,315.48
275750	2552	04/09/2021	\$1,422.66
275751	2476	04/09/2021	\$2,451.60
275752	2279	04/09/2021	\$2,039.39
275753	3515	04/09/2021	\$4,086.69
275754	3092	04/09/2021	\$2,000.85
275755	3283	04/09/2021	\$2,069.75
275756	3138	04/09/2021	\$2,427.51
275757	3146	04/09/2021	\$2,768.86
275758	2749	04/09/2021	\$3,392.74
275759	2748	04/09/2021	\$1,638.72
275760	2669	04/09/2021	\$3,033.20
275761	2636	04/09/2021	\$3,736.62
275762	2623	04/09/2021	\$1,654.37
275763	3180	04/09/2021	\$2,144.21
275764	2637	04/09/2021	\$2,047.57
275765	3079	04/09/2021	\$1,296.78
275766	2638	04/09/2021	\$2,630.34
275767	3513	04/09/2021	\$1,877.12
275768	3109	04/09/2021	\$2,214.82
275769	2671	04/09/2021	\$24,500.52
275770	3019	04/09/2021	\$6,960.30
275771	2593	04/09/2021	\$2,060.82
275772	3328	04/09/2021	\$1,866.23
275773	3461	04/09/2021	\$1,958.56
275774	2626	04/09/2021	\$2,058.82
275775	3038	04/09/2021	\$1,984.72
275776	3052	04/09/2021	\$1,713.44
275777	3110	04/09/2021	\$2,905.35
275778	2641	04/09/2021	\$1,612.09
275779	2612	04/09/2021	\$2,136.24
275780	2642	04/09/2021	\$1,648.62
275781	2674	04/09/2021	\$2,152.85
275782	3231	04/09/2021	\$1,995.07
275783	3228	04/09/2021	\$2,162.16
275784	2628	04/09/2021	\$2,405.51
275785	2595	04/09/2021	\$1,379.24
275786	3301	04/09/2021	\$1,197.91
275787	2630	04/09/2021	\$2,229.49
275788	2643	04/09/2021	\$1,645.46
275789	3182	04/09/2021	\$2,145.27
275790	2599	04/09/2021	\$1,977.66
275791	2683	04/09/2021	\$2,918.26
275792	2753	04/09/2021	\$1,824.61
275793	2610	04/09/2021	\$2,266.34
275794	3323	04/09/2021	\$1,458.92



275795	1389	04/09/2021	\$1,758.70
275796	3264	04/09/2021	\$1,732.23
275797	2808	04/09/2021	\$1,644.53
275798	2646	04/09/2021	\$3,702.41
275799	2600	04/09/2021	\$1,917.44
275800	2524	04/09/2021	\$2,173.19
275801	2686	04/09/2021	\$1,769.28
275802	2193	04/09/2021	\$1,922.52
275803	3322	04/09/2021	\$2,261.41
275804	3230	04/09/2021	\$12,371.69
275805	1931	04/09/2021	\$1,872.80
275806	2038	04/09/2021	\$1,614.68
275807	2651	04/09/2021	\$2,097.94
275808	2339	04/09/2021	\$1,988.06
275809	2678	04/09/2021	\$2,917.77
275810	3240	04/09/2021	\$1,880.74
275811	3215	04/09/2021	\$2,345.98
275812	3035	04/09/2021	\$1,423.65
275813	3471	04/09/2021	\$753.49
275814	3185	04/09/2021	\$1,865.78
275815	1853	04/09/2021	\$2,085.38
275816	3503	04/09/2021	\$2,139.12
275817	3376	04/09/2021	\$2,337.46
275818	3386	04/09/2021	\$1,695.20
275819	3493	04/09/2021	\$395.97
275820	2488	04/09/2021	\$960.36
275821	3120	04/09/2021	\$603.00
275822	3502	04/09/2021	\$1,412.11
275823	3383	04/09/2021	\$674.53
275824	3474	04/09/2021	\$818.94
275825	3490	04/09/2021	\$818.94
275826	3070	04/09/2021	\$1,841.52
275827	3256	04/09/2021	\$274.06
275828	1866	04/09/2021	\$1,263.08
275829	3371	04/09/2021	\$884.18
275830	2406	04/09/2021	\$137.03
275831	3267	04/09/2021	\$695.02
275832	3381	04/09/2021	\$833.62
275833	2478	04/09/2021	\$935.27
275834	3384	04/09/2021	\$960.78
275835	3470	04/09/2021	\$753.49
275836	3252	04/09/2021	\$2,061.27
275837	3337	04/09/2021	\$647.05
275838	3531	04/09/2021	\$2,813.96
275839	3029	04/09/2021	\$1,427.19
275840	3326	04/09/2021	\$2,715.12
275841	3492	04/09/2021	\$611.68
275842	3491	04/09/2021	\$589.87
275843	3499	04/09/2021	\$753.49
275844	3397	04/09/2021	\$1,572.88
275845	2006	04/09/2021	\$2,296.07

275846	2684	04/09/2021	\$1,122.03
275847	2473	04/09/2021	\$1,596.73
275848	1966	04/09/2021	\$1,515.12
275849	2204	04/09/2021	\$2,682.52
275850	2355	04/09/2021	\$1,643.89
275851	3500	04/09/2021	\$2,423.91
275852	2039	04/09/2021	\$1,646.28
275853	3281	04/09/2021	\$1,226.04
275854	1990	04/09/2021	\$1,337.04
275855	3550	04/09/2021	\$1,767.28
275856	2629	04/09/2021	\$1,801.67
275857	1544	04/09/2021	\$2,024.15
275858	3543	04/09/2021	\$1,555.09
275859	3107	04/09/2021	\$1,875.41
275860	3081	04/09/2021	\$1,777.56
275861	3523	04/09/2021	\$2,849.53
275862	3271	04/09/2021	\$1,575.73
275863	3017	04/09/2021	\$3,103.47
275864	3512	04/09/2021	\$1,917.06
275865	2027	04/09/2021	\$1,220.82
275866	2330	04/09/2021	\$1,882.65
275867	1932	04/09/2021	\$1,467.60
275868	2590	04/09/2021	\$1,420.71
275869	3437	04/09/2021	\$2,339.44
275870	3416	04/09/2021	\$2,129.15
275871	3438	04/09/2021	\$2,200.31
275872	3421	04/09/2021	\$2,633.37
275873	3439	04/09/2021	\$1,761.33
275874	3440	04/09/2021	\$1,964.93
275875	3441	04/09/2021	\$2,398.25
275876	3473	04/09/2021	\$3,386.41
275877	3406	04/09/2021	\$3,392.42
275878	3422	04/09/2021	\$3,208.43
275879	3533	04/09/2021	\$1,752.57
275880	3407	04/09/2021	\$2,024.54
275881	3442	04/09/2021	\$2,493.24
275882	3368	04/09/2021	\$915.85
275883	3433	04/09/2021	\$2,291.34
275884	3469	04/09/2021	\$2,835.49
275885	3424	04/09/2021	\$3,196.46
275886	3414	04/09/2021	\$3,793.97
275887	3425	04/09/2021	\$1,675.51
275888	3450	04/09/2021	\$1,454.85
275889	3443	04/09/2021	\$1,954.06
275890	3418	04/09/2021	\$1,538.40
275891	3444	04/09/2021	\$2,045.47
275892	1718	04/09/2021	\$2,430.43
275893	3409	04/09/2021	\$2,144.25
275894	3426	04/09/2021	\$2,411.77
275895	3410	04/09/2021	\$2,760.50
275896	3446	04/09/2021	\$2,878.39

275897	3447	04/09/2021	\$1,700.20
275898	3427	04/09/2021	\$2,660.02
275899	3411	04/09/2021	\$3,231.17
275900	3448	04/09/2021	\$2,495.75
275901	3449	04/09/2021	\$2,601.23
275902	3428	04/09/2021	\$2,338.88
275903	3429	04/09/2021	\$2,327.50
275904	3455	04/09/2021	\$1,130.42
275905	3451	04/09/2021	\$3,266.11
275906	3390	04/09/2021	\$2,765.40
275907	3430	04/09/2021	\$2,795.72
275908	3452	04/09/2021	\$2,640.40
275909	3417	04/09/2021	\$15.44
275910	3431	04/09/2021	\$4,505.23
275911	3467	04/09/2021	\$1,716.11
275912	3419	04/09/2021	\$2,744.98
275913	3524	04/09/2021	\$1,810.89
275914	3412	04/09/2021	\$2,897.93
275915	3420	04/09/2021	\$2,874.81
275916	3378	04/09/2021	\$3,468.06
275917	3435	04/09/2021	\$1,670.46
275918	3454	04/09/2021	\$2,858.85
275919	3432	04/09/2021	\$1,842.25
275920	3408	04/09/2021	\$3,137.64
275921	3445	04/09/2021	\$1,785.21
275922	3456	04/09/2021	\$1,705.77
275923	3392	04/09/2021	\$4,310.94
275924	2210	04/09/2021	\$2,224.76
275925	3434	04/09/2021	\$2,992.19
275926	2395	04/09/2021	\$1,453.24
275927	2042	04/09/2021	\$1,395.00
275928	1853	04/09/2021	\$318.17
275929	3416	04/09/2021	\$3,072.66
275930	3419	04/09/2021	\$365.18
<b>Advices Total</b>			<b>931,375.64</b>

### **Electronic Vendor Payments**

<b><u>Vendor</u></b>	<b><u>Check Date</u></b>	<b><u>Total Gross</u></b>
IRS	03/31/2021	459.96
IRS	04/09/2021	570.58
IRS	04/09/2021	150,733.38
State Taxes	04/01/2021	252.64
State Taxes	04/04/2021	37,663.52
State Taxes	04/12/2021	138.74
CASDU	04/09/2021	4,019.35
Deferred Comp (457)	04/09/2021	72.07
Deferred Comp (457)	04/09/2021	115,336.60
Deferred Comp (401a)	04/09/2021	425.36
PERS	04/13/2021	235,070.66
Victorville Professional Firefighters	04/08/2021	2,450.00
<b>Total Electronic Vendor Payments</b>		<b>547,192.86</b>