

City of Lodi
Summary PR Check Register
 Period: 06-19 As of: 8/6/2019

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
017058	06/13/2019	BECS0	Stephanie E. Beckman	15.00	0.00	15.00	0.93	0.22	0.00	0.00	0.00	13.85
017059	06/13/2019	BEND0	David P Benesh	2,292.00	0.00	2,292.00	133.69	31.27	154.96	93.76	524.07	1,354.25
017060	06/13/2019	BLOS0	Sandra J. Bloechl	2,530.72	0.00	2,530.72	148.28	34.68	263.52	126.18	366.69	1,591.37
017061	06/13/2019	BREL0	Landon M. Breunig	30.00	0.00	30.00	1.86	0.44	0.00	0.00	0.00	27.70
017062	06/13/2019	BROB0	Bobbi J. Brown	2,288.32	616.09	2,904.41	170.51	39.88	237.81	149.18	406.77	1,900.26
017063	06/13/2019	BUHK0	Kennan K Buhr	3,523.20	0.00	3,523.20	203.71	47.64	407.35	177.89	628.53	2,058.08
017064	06/13/2019	BURJ0	Jodi L. Burgess	657.80	0.00	657.80	40.78	9.54	20.40	14.20	0.00	572.88
017065	06/13/2019	CLAI0	Isabelle R. Clary	50.49	0.00	50.49	3.13	0.73	0.00	0.00	0.00	46.63
017066	06/13/2019	COLD0	Dawn A. Collins	2,419.20	0.00	2,419.20	145.24	33.97	153.93	122.01	237.78	1,726.27
017067	06/13/2019	COLR0	Rebecca M. Collyard	862.20	0.00	862.20	50.70	11.86	20.23	21.51	90.56	667.34
017068	06/13/2019	DEAC0	Carl J. Deans	3,044.20	0.00	3,044.20	186.42	43.60	369.00	157.68	413.93	1,873.57
017069	06/13/2019	DETK0	Ken Detmer	80.00	0.00	80.00	4.96	1.16	0.00	0.00	0.00	73.88
017070	06/13/2019	GROB0	Brooke E. Grover	100.93	0.00	100.93	6.26	1.46	0.00	0.00	0.00	93.21
017071	06/13/2019	GROB1	Brandon R. Grover	50.49	0.00	50.49	3.13	0.73	0.00	0.00	0.00	46.63
017072	06/13/2019	GWYL0	Laurie L. Gwynne	154.62	0.00	154.62	9.59	2.24	0.00	0.00	0.00	142.79
017073	06/13/2019	HANE0	Eric C Hansen	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017074	06/13/2019	HARC0	Caleb H Hartmann	1,888.13	0.00	1,888.13	117.06	27.38	196.74	94.36	167.97	1,284.62
017075	06/13/2019	HEAL0	Lucinda L. Heal	30.00	0.00	30.00	1.86	0.44	0.00	0.00	0.00	27.70
017076	06/13/2019	HECP0	Paegge L Heckel	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017077	06/13/2019	HEIH0	Hannah E. Heider	116.88	0.00	116.88	7.25	1.69	0.00	0.00	0.00	107.94
017078	06/13/2019	HELA0	Andrew L Hellenbrand	2,138.60	0.00	2,138.60	122.53	28.66	57.63	93.42	275.72	1,560.64
017079	06/13/2019	JOHJ0	Jeffrey D Johnson	2,120.80	0.00	2,120.80	128.98	30.16	218.05	101.16	291.14	1,351.31
017080	06/13/2019	KELL0	Letha Kelsey Kloberdanz	30.00	0.00	30.00	1.86	0.44	0.00	0.00	0.00	27.70
017081	06/13/2019	LECA0	Alex J. LeClair	2,076.80	0.00	2,076.80	128.76	30.11	144.12	104.55	158.43	1,510.83
017082	06/13/2019	LEER0	Ronald M. Lee	100.00	0.00	100.00	6.20	1.45	0.00	0.00	0.00	92.35
017083	06/13/2019	LINJ0	James R. Lincoln	3,195.41	713.34	3,908.75	223.07	52.17	234.92	194.08	791.42	2,413.09
017084	06/13/2019	LLOA0	Ann Groves Lloyd	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017085	06/13/2019	MADJ0	Jessica D. Madey	267.00	0.00	267.00	16.55	3.87	0.00	0.00	0.00	246.58
017086	06/13/2019	MALJ0	Jennie L. Mallmann Larsen	80.00	0.00	80.00	4.96	1.16	0.00	0.00	0.00	73.88
017087	06/13/2019	MARD0	Daniel G Markart	2,820.49	408.33	3,228.82	196.23	45.89	399.24	170.83	315.41	2,101.22
017088	06/13/2019	MAYL0	Lanette K. Mayberry	1,627.20	0.00	1,627.20	94.82	22.17	101.34	66.42	215.05	1,127.40
017089	06/13/2019	MCGT0	Thomas J McGowan	45.00	0.00	45.00	2.79	0.65	0.00	0.00	0.00	41.56
017090	06/21/2019	MILS0	Suzanne M Miller	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
017091	06/13/2019	NESJ0	James W Ness	895.00	0.00	895.00	55.49	12.98	172.83	14.87	0.00	638.83
017092	06/13/2019	OSTJ0	Julie A. Ostrander	3,227.40	0.00	3,227.40	188.71	44.13	248.31	163.95	524.84	2,057.46
017093	06/13/2019	PETJ1	James J. Peters	560.00	0.00	560.00	34.72	8.12	60.62	10.29	0.00	446.25
017094	06/13/2019	RANM0	Melissa R. Randall-O'Neil	1,590.40	59.64	1,650.04	100.36	23.47	92.50	72.18	139.49	1,222.04
017095	06/13/2019	RICP0	Peggy V. Richards	1,260.58	0.00	1,260.58	78.16	18.28	56.26	47.16	82.57	978.15
017096	06/13/2019	SCHD2	David C. Schroeder	269.75	0.00	269.75	16.72	3.91	35.00	15.00	0.00	199.12
017097	06/13/2019	SHAK1	Kaitlyn A. Sharkey	49.50	0.00	49.50	3.07	0.72	0.00	0.00	0.00	45.71
017098	06/13/2019	SIMA0	Abigail M Simplot	101.50	0.00	101.50	6.29	1.47	0.00	0.00	0.00	93.74

City of Lodi
Summary PR Check Register
 Period: 06-19 As of: 8/6/2019

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
017099	06/13/2019	SIMB0	Benjamin Simplot	68.00	0.00	68.00	4.22	0.99	0.00	0.00	0.00	62.79
017100	06/13/2019	SMIC0	Christina Smith-Gallagher	45.00	0.00	45.00	2.79	0.65	0.00	0.00	0.00	41.56
017101	06/13/2019	SOPK0	Kevin M Sopha	1,485.94	702.38	2,188.32	134.13	31.37	190.21	122.14	800.00	910.47
017102	06/13/2019	STEB0	Brandon J Steiger	112.38	0.00	112.38	6.97	1.63	0.00	0.00	0.00	103.78
017103	06/13/2019	STER0	Richard H Stevenson	280.00	0.00	280.00	17.36	4.06	0.00	0.00	0.00	258.58
017104	06/13/2019	STOS0	Summer I. Stocks	17.00	0.00	17.00	1.05	0.25	0.00	0.00	0.00	15.70
017105	06/13/2019	SWEJ0	Jennifer A. Sweeney	2,502.42	0.00	2,502.42	154.30	36.09	149.60	96.67	722.79	1,342.97
017106	06/13/2019	TONP0	Peter E Tonn	220.00	0.00	220.00	13.64	3.19	0.00	0.00	0.00	203.17
017107	06/13/2019	TREM0	Michael R. Trevarthen	2,160.47	422.46	2,582.93	156.31	36.56	290.44	134.77	274.10	1,690.75
017108	06/13/2019	WELW0	William E Welch	60.00	0.00	60.00	3.72	0.87	0.00	0.00	0.00	55.41
017109	06/13/2019	WESR0	Robert R. Westby	60.00	0.00	60.00	3.72	0.87	0.00	0.00	0.00	55.41
017110	06/13/2019	WICM0	Mark Wickham	2,450.20	211.50	2,661.70	152.70	35.71	181.26	127.83	386.45	1,777.75
017111	06/13/2019	WOLC0	Chad A. Wolter	2,230.61	124.07	2,354.68	129.50	30.29	162.94	105.04	483.04	1,443.87
017112	06/13/2019	ZIMJ0	John H. Zimm	396.18	0.00	396.18	24.56	5.74	0.00	3.74	0.00	362.14
017113	06/27/2019	BEND0	David P Benesh	2,292.00	0.00	2,292.00	133.69	31.27	154.96	93.76	524.07	1,354.25
017114	06/27/2019	BLOS0	Sandra J. Bloechl	2,537.04	0.00	2,537.04	148.28	34.68	263.52	126.18	288.31	1,676.07
017115	06/27/2019	BROB0	Bobbi J. Brown	1,877.60	519.27	2,396.87	140.01	32.74	182.76	117.46	295.67	1,628.23
017116	06/27/2019	BUHK0	Kennan K Buhr	3,523.20	0.00	3,523.20	203.71	47.64	407.35	177.89	589.37	2,097.24
017117	06/27/2019	BURJ0	Jodi L. Burgess	463.45	0.00	463.45	28.73	6.72	0.96	6.43	0.00	420.61
017118	06/27/2019	CLAIO	Isabelle R. Clary	387.09	0.00	387.09	24.00	5.61	24.09	6.67	0.00	326.72
017119	06/27/2019	COLD0	Dawn A. Collins	2,419.20	0.00	2,419.20	145.24	33.97	153.93	122.01	235.14	1,728.91
017120	06/27/2019	COLR0	Rebecca M. Collyard	687.20	0.00	687.20	42.61	9.96	7.18	14.53	75.00	537.92
017121	06/27/2019	DEAC0	Carl J. Deans	3,019.20	226.44	3,245.64	200.46	46.88	415.56	170.95	425.01	1,986.78
017122	06/27/2019	GROB1	Brandon R. Grover	286.11	0.00	286.11	17.74	4.15	0.00	0.00	0.00	264.22
017123	06/27/2019	GWYL0	Laurie L. Gwynne	481.04	0.00	481.04	29.82	6.98	17.33	9.58	0.00	417.33
017124	06/27/2019	HARC0	Caleb H Hartmann	1,889.55	0.00	1,889.55	117.15	27.40	197.03	94.45	123.77	1,329.75
017125	06/27/2019	HEIH0	Hannah E. Heider	161.50	0.00	161.50	10.01	2.34	0.00	0.00	0.00	149.15
017126	06/27/2019	HELA0	Andrew L Hellenbrand	2,113.60	0.00	2,113.60	122.53	28.66	57.63	93.42	275.72	1,535.64
017127	06/27/2019	JOHJ0	Jeffrey D Johnson	2,120.81	159.06	2,279.87	138.84	32.47	250.76	111.60	301.56	1,444.64
017128	06/27/2019	LECA0	Alex J. LeClair	2,076.80	0.00	2,076.80	128.76	30.11	144.12	104.55	136.03	1,533.23
017129	06/27/2019	LINJ0	James R. Lincoln	3,170.41	237.78	3,408.19	193.59	45.27	181.59	166.22	753.79	2,067.73
017130	06/27/2019	MADJ0	Jessica D. Madey	282.00	0.00	282.00	17.48	4.09	0.00	0.00	0.00	260.43
017131	06/27/2019	MARD0	Daniel G Markart	2,701.26	188.46	2,889.72	176.76	41.34	364.02	152.42	294.84	1,860.34
017132	06/27/2019	MAYL0	Lanette K. Mayberry	1,627.19	0.00	1,627.19	94.82	22.17	101.34	66.41	204.49	1,137.96
017133	06/27/2019	MILC1	Courtney A. Milkent	322.00	0.00	322.00	19.96	4.67	1.43	3.22	0.00	292.72
017134	06/27/2019	MILS0	Suzanne M Miller	230.00	0.00	230.00	14.26	3.34	0.00	0.00	0.00	212.40
017135	06/27/2019	OSTJ0	Julie A. Ostrander	3,386.99	0.00	3,386.99	188.71	44.13	248.31	163.95	393.42	2,348.47
017136	06/27/2019	PETJ1	James J. Peters	1,022.00	0.00	1,022.00	63.36	14.82	106.82	36.61	0.00	800.39
017137	06/27/2019	RANM0	Melissa R. Randall-O'Neil	1,590.40	0.00	1,590.40	96.66	22.61	85.81	67.98	135.58	1,181.76
017138	06/27/2019	RICP0	Peggy V. Richards	1,265.29	0.00	1,265.29	78.45	18.35	56.70	47.49	82.88	981.42
017139	06/27/2019	SCHD2	David C. Schroeder	305.50	0.00	305.50	18.94	4.43	35.00	15.11	0.00	232.02

City of Lodi
Summary PR Check Register
 Period: 06-19 As of: 8/6/2019

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
017140	06/27/2019	SCHR0	Ryan E. Schmitz	896.80	0.00	896.80	55.60	13.00	82.62	33.97	0.00	711.61
017141	06/27/2019	SHAK1	Kaitlyn A. Sharkey	363.00	0.00	363.00	22.51	5.26	5.53	4.86	0.00	324.84
017142	06/27/2019	SIMA0	Abigail M Simplot	353.50	0.00	353.50	21.92	5.13	4.58	4.48	0.00	317.39
017143	06/27/2019	SIMB0	Benjamin Simplot	17.00	0.00	17.00	1.05	0.25	0.00	0.00	0.00	15.70
017144	06/27/2019	SOPK0	Kevin M Sopha	1,498.40	280.96	1,779.36	110.32	25.80	144.14	93.25	800.00	605.85
017145	06/27/2019	STEB0	Brandon J Steiger	922.25	0.00	922.25	57.18	13.37	85.67	35.63	0.00	730.40
017146	06/27/2019	SWEJ0	Jennifer A. Sweeney	2,502.40	0.00	2,502.40	155.15	36.28	151.23	97.70	705.31	1,356.73
017147	06/27/2019	TREM0	Michael R. Trevarthen	1,890.29	0.00	1,890.29	113.79	26.61	160.99	89.79	178.81	1,320.30
017148	06/27/2019	WICM0	Mark Wickham	2,256.00	0.00	2,256.00	129.10	30.19	138.57	101.06	361.52	1,495.56
017149	06/27/2019	WOLC0	Chad A. Wolter	2,371.02	206.78	2,577.80	144.88	33.88	190.77	122.49	486.39	1,599.39
017150	06/27/2019	ZIMJ0	John H. Zimm	523.25	0.00	523.25	32.44	7.59	6.94	8.82	0.00	467.46
				111,110.15	5,076.56	116,186.71	6,926.31	1,619.87	9,048.45	5,161.81	15,963.43	77,466.84