

**City of Lodi**  
**Summary PR Check Register**  
 Period: 08-19 As of: 8/28/2019

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
017251	08/08/2019	ARMA0	Alexandra I Armbrust	251.89	0.00	251.89	15.62	3.65	0.00	0.00	0.00	232.62
017252	08/08/2019	BECS0	Stephanie E. Beckman	30.00	0.00	30.00	1.86	0.44	0.00	0.00	0.00	27.70
017253	08/08/2019	BEND0	David P Benesh	2,292.00	85.95	2,377.95	139.02	32.51	164.60	99.81	529.70	1,412.31
017254	08/08/2019	BLOS0	Sandra J. Bloechl	2,499.40	0.00	2,499.40	148.28	34.68	263.52	126.18	366.69	1,560.05
017255	08/08/2019	BREL0	Landon M. Breunig	15.00	0.00	15.00	0.93	0.22	0.00	0.00	0.00	13.85
017256	08/08/2019	BROB0	Bobbi J. Brown	1,877.74	308.04	2,185.78	125.96	29.46	157.22	101.45	359.70	1,411.99
017257	08/08/2019	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
017258	08/08/2019	BURJ0	Jodi L. Burgess	299.00	0.00	299.00	18.54	4.34	0.00	0.00	0.00	276.12
017259	08/08/2019	CLAI0	Isabelle R. Clary	291.73	0.00	291.73	18.09	4.23	14.56	2.85	0.00	252.00
017260	08/08/2019	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
017261	08/08/2019	COLR0	Rebecca M. Collyard	962.08	0.00	962.08	58.68	13.72	33.11	30.47	25.56	800.54
017262	08/08/2019	DEAC0	Carl J. Deans	3,081.20	2,448.38	5,529.58	338.22	79.10	901.38	301.14	574.30	3,335.44
017263	08/08/2019	GRIL0	Lillian M. Griffing	167.75	0.00	167.75	10.40	2.43	0.00	0.00	0.00	154.92
017264	08/08/2019	GROB1	Brandon R. Grover	645.15	0.00	645.15	40.00	9.35	0.00	0.00	0.00	595.80
017265	08/08/2019	GWYL0	Laurie L. Gwynne	515.40	0.00	515.40	31.95	7.47	20.77	10.95	0.00	444.26
017266	08/08/2019	HANE0	Eric C Hansen	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017267	08/08/2019	HARC0	Caleb H Hartmann	1,889.89	0.00	1,889.89	117.17	27.40	197.10	94.48	168.09	1,285.65
017268	08/08/2019	HECP0	Paegge L Heckel	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017269	08/08/2019	HEIH0	Hannah E. Heider	93.50	0.00	93.50	5.80	1.36	0.00	0.00	0.00	86.34
017270	08/08/2019	HELA0	Andrew L Hellenbrand	2,175.60	1,337.51	3,513.11	205.46	48.05	204.23	178.04	363.33	2,514.00
017271	08/08/2019	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
017272	08/08/2019	KELL0	Letha Kelsey Kloberdanz	15.00	0.00	15.00	0.93	0.22	0.00	0.00	0.00	13.85
017273	08/08/2019	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
017274	08/08/2019	LINJ0	James R. Lincoln	3,195.41	683.62	3,879.03	221.23	51.74	231.59	192.34	789.47	2,392.66
017275	08/08/2019	LLOA0	Ann Groves Lloyd	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017276	08/08/2019	MADJ0	Jessica D. Madey	259.20	0.00	259.20	16.07	3.76	0.00	0.00	0.00	239.37
017277	08/08/2019	MARD0	Daniel G Markart	4,010.24	296.82	4,307.06	263.08	61.53	562.40	234.00	386.04	2,800.01
017278	08/08/2019	MAYL0	Lanette K. Mayberry	1,627.21	0.00	1,627.21	94.82	22.18	101.34	66.42	215.05	1,127.40
017279	08/08/2019	MCCK0	Kyle M. McCarty	1,877.74	0.00	1,877.74	116.42	27.23	194.60	93.68	164.99	1,280.82
017280	08/08/2019	MCGT0	Thomas J McGowan	15.00	0.00	15.00	0.93	0.22	0.00	0.00	0.00	13.85
017281	08/08/2019	MILC1	Courtney A. Milkent	728.00	0.00	728.00	45.14	10.56	42.98	22.08	0.00	607.24
017282	08/08/2019	MILS0	Suzanne M Miller	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017283	08/08/2019	NESJ0	James W Ness	800.00	0.00	800.00	49.60	11.60	163.33	11.07	0.00	564.40
017284	08/08/2019	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
017285	08/08/2019	PETJ1	James J. Peters	1,120.00	0.00	1,120.00	69.44	16.24	116.62	43.64	0.00	874.06
017286	08/08/2019	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
017287	08/08/2019	RICP0	Peggy V. Richards	1,171.11	0.00	1,171.11	72.61	16.98	47.90	40.87	76.71	916.04
017288	08/08/2019	SCHD2	David C. Schroeder	305.50	0.00	305.50	18.94	4.43	35.00	15.11	0.00	232.02
017289	08/08/2019	SCHE0	Ember L. Schmidt	59.50	0.00	59.50	3.69	0.86	0.00	0.00	0.00	54.95
017290	08/08/2019	SCHR0	Ryan E. Schmitz	1,818.60	0.00	1,818.60	107.75	25.20	169.46	84.25	207.37	1,224.57
017291	08/08/2019	SHAK1	Kaitlyn A. Sharkey	283.25	0.00	283.25	17.56	4.11	0.00	1.67	0.00	259.91

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02999

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				Regular	Overtime	Total						
017292	08/08/2019	SIMA0	Abigail M Simplot	745.50	0.00	745.50	46.22	10.81	45.08	23.23	0.00	620.16
017293	08/08/2019	SIMB0	Benjamin Simplot	34.00	0.00	34.00	2.11	0.49	0.00	0.00	0.00	31.40
017294	08/08/2019	SMIC0	Christina Smith-Gallagher	15.00	0.00	15.00	0.93	0.22	0.00	0.00	0.00	13.85
017295	08/08/2019	SOPK0	Kevin M Sopha	1,523.40	421.43	1,944.83	119.03	27.84	161.00	103.82	800.00	733.14
017296	08/08/2019	STEB0	Brandon J Steiger	1,019.13	0.00	1,019.13	63.19	14.78	97.30	42.02	0.00	801.84
017297	08/08/2019	STER0	Richard H Stevenson	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017298	08/08/2019	SWEJ0	Jennifer A. Sweeney	2,502.40	0.00	2,502.40	145.89	34.12	133.32	86.47	858.45	1,244.15
017299	08/08/2019	THIJ0	Jensen C. Thieren	76.50	0.00	76.50	4.74	1.11	0.00	0.00	0.00	70.65
017300	08/08/2019	TONP0	Peter E Tonn	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
017301	08/08/2019	TREM0	Michael R. Trevarthen	1,889.89	0.00	1,889.89	113.34	26.51	160.13	89.29	228.71	1,271.91
017302	08/08/2019	VANA0	Adele Van Ness	15.00	0.00	15.00	0.93	0.22	0.00	0.00	0.00	13.85
017303	08/08/2019	WELW0	William E Welch	15.00	0.00	15.00	0.93	0.22	0.00	0.00	0.00	13.85
017304	08/08/2019	WICM0	Mark Wickham	2,281.00	0.00	2,281.00	129.10	30.19	138.57	101.06	361.52	1,520.56
017305	08/08/2019	WOLC0	Chad A. Wolter	2,230.60	578.97	2,809.57	157.70	36.88	213.95	136.72	512.84	1,751.48
017306	08/08/2019	ZIMJ0	John H. Zimm	299.00	0.00	299.00	18.54	4.34	0.00	0.00	0.00	276.12
017307	08/22/2019	COLR0	Rebecca M. Collyard	54.15	0.00	54.15	3.36	0.79	0.00	0.00	0.00	50.00
017308	01/01/1900	LINJ0	James R. Lincoln	54.15	0.00	54.15	3.36	0.79	0.00	0.00	0.00	50.00
017309	01/01/1900	SWEJ0	Jennifer A. Sweeney	54.15	0.00	54.15	3.36	0.79	0.00	0.00	0.00	50.00
017310	08/22/2019	ARMA0	Alexandra I Armbrust	322.58	0.00	322.58	20.00	4.68	0.00	2.40	0.00	295.50
017311	08/22/2019	BEND0	David P Benesh	2,292.00	85.95	2,377.95	139.02	32.51	164.60	99.81	529.70	1,412.31
017312	08/22/2019	BLOS0	Sandra J. Bloechl	2,474.43	0.00	2,474.43	148.28	34.68	263.53	126.18	288.32	1,613.44
017313	08/22/2019	BROB0	Bobbi J. Brown	1,877.60	378.45	2,256.05	131.28	30.70	166.97	107.56	286.44	1,533.10
017314	08/22/2019	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
017315	08/22/2019	BURJ0	Jodi L. Burgess	448.50	0.00	448.50	27.81	6.50	0.00	5.83	0.00	408.36
017316	08/22/2019	CLAI0	Isabelle R. Clary	277.70	0.00	277.70	17.22	4.03	13.15	2.29	0.00	241.01
017317	08/22/2019	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
017318	08/22/2019	COLR0	Rebecca M. Collyard	893.36	0.00	893.36	55.39	12.95	27.80	26.75	10.00	760.47
017319	08/22/2019	DEAC0	Carl J. Deans	3,019.20	608.56	3,627.76	224.15	52.42	494.12	193.34	450.04	2,213.69
017320	08/22/2019	GRIL0	Lillian M. Griffing	206.25	0.00	206.25	12.79	2.99	0.00	0.00	0.00	190.47
017321	08/22/2019	GROB1	Brandon R. Grover	490.88	0.00	490.88	30.43	7.12	0.00	0.00	0.00	453.33
017322	08/22/2019	GWYL0	Laurie L. Gwynne	481.04	0.00	481.04	29.82	6.98	17.33	9.58	0.00	417.33
017323	08/22/2019	HARC0	Caleb H Hartmann	1,890.02	211.23	2,101.25	130.28	30.47	240.55	108.35	137.63	1,453.97
017324	08/22/2019	HEIH0	Hannah E. Heider	93.50	0.00	93.50	5.80	1.36	0.00	0.00	0.00	86.34
017325	08/22/2019	HELA0	Andrew L. Hellenbrand	2,459.62	79.26	2,538.88	127.45	29.81	65.04	98.99	280.91	1,936.68
017326	08/22/2019	JOHJ0	Jeffrey D Johnson	2,120.81	258.47	2,379.28	145.00	33.91	271.19	118.13	308.07	1,502.98
017327	08/22/2019	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
017328	08/22/2019	LINJ0	James R. Lincoln	3,170.40	475.56	3,645.96	208.33	48.72	208.25	180.15	769.36	2,231.15
017329	08/22/2019	MADJ0	Jessica D. Madey	209.04	0.00	209.04	12.96	3.03	0.00	0.00	0.00	193.05
017330	08/22/2019	MARD0	Daniel G Markart	2,638.40	0.00	2,638.40	161.18	37.69	335.83	137.70	278.38	1,687.62
017331	08/22/2019	MAYL0	Lanette K. Mayberry	1,627.17	0.00	1,627.17	94.81	22.17	101.34	66.41	204.49	1,137.95
017332	08/22/2019	MCCK0	Kyle M. McCarty	1,877.67	0.00	1,877.67	116.42	27.23	194.59	93.67	216.87	1,228.89

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				Regular	Overtime	Total						
017333	08/22/2019	MILC1	Courtney A. Milkent	336.00	0.00	336.00	20.83	4.87	2.83	3.78	0.00	303.69
017334	08/22/2019	OSTJ0	Julie A. Ostrander	3,202.39	0.00	3,202.39	188.71	44.13	248.31	163.95	393.42	2,163.87
017335	08/22/2019	PETJ1	James J. Peters	1,036.00	0.00	1,036.00	64.23	15.02	108.22	37.59	0.00	810.94
017336	08/22/2019	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
017337	08/22/2019	RICP0	Peggy V. Richards	1,188.76	0.00	1,188.76	73.70	17.24	49.55	42.11	77.86	928.30
017338	08/22/2019	SCHD2	David C. Schroeder	286.00	0.00	286.00	17.73	4.15	35.00	15.00	0.00	214.12
017339	08/22/2019	SCHE0	Ember L. Schmidt	51.00	0.00	51.00	3.16	0.74	0.00	0.00	0.00	47.10
017340	08/22/2019	SCHR0	Ryan E. Schmitz	1,793.60	269.04	2,062.64	124.43	29.10	220.37	101.91	222.49	1,364.34
017341	08/22/2019	SHAK1	Kaitlyn A. Sharkey	272.25	0.00	272.25	16.88	3.95	0.00	1.23	0.00	250.19
017342	08/22/2019	SIMA0	Abigail M Simplot	504.00	0.00	504.00	31.25	7.31	19.63	10.50	0.00	435.31
017343	08/22/2019	SIMB0	Benjamin Simplot	51.00	0.00	51.00	3.16	0.74	0.00	0.00	0.00	47.10
017344	08/22/2019	SOPK0	Kevin M Sopha	1,498.40	393.33	1,891.73	117.29	27.43	157.62	101.70	800.00	687.69
017345	08/22/2019	STEB0	Brandon J Steiger	875.75	0.00	875.75	54.30	12.70	80.09	32.59	0.00	696.07
017346	08/22/2019	SWEJ0	Jennifer A. Sweeney	2,502.39	0.00	2,502.39	146.74	34.32	134.95	87.49	840.97	1,257.92
017347	08/22/2019	THIJ0	Jensen C. Thieren	51.00	0.00	51.00	3.16	0.74	0.00	0.00	0.00	47.10
017348	08/22/2019	TREM0	Michael R. Trevarthen	1,889.89	167.22	2,057.11	124.13	29.03	183.84	100.74	189.74	1,429.63
017349	08/22/2019	WICM0	Mark Wickham	2,256.00	0.00	2,256.00	129.10	30.19	138.57	101.06	361.52	1,495.56
017350	08/22/2019	WOLC0	Chad A. Wolter	2,371.03	268.81	2,639.84	148.73	34.78	197.72	126.85	490.45	1,641.31
017351	08/22/2019	ZIMJ0	John H. Zimm	598.00	0.00	598.00	37.08	8.67	14.42	11.81	0.00	526.02
				<b>122,582.99</b>	<b>9,356.60</b>	<b>131,939.59</b>	<b>7,870.78</b>	<b>1,840.78</b>	<b>10,775.25</b>	<b>5,858.53</b>	<b>17,197.60</b>	<b>88,396.65</b>