

**City of Lodi**  
**Summary PR Check Register**  
 Period: 11-18 As of: 12/3/2018

Check Nmbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
016394	11/01/2018	ANDM0	Michael K. Andrews	1,945.55	27.34	1,972.89	115.63	27.04	120.83	88.90	284.33	1,336.16
016395	11/01/2018	BEEJ0	Joann Crowley Beers	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016396	11/01/2018	BEND0	David P Benesh	2,158.40	0.00	2,158.40	133.82	31.30	157.29	94.34	382.89	1,358.76
016397	11/01/2018	BLOS0	Sandra J. Bloechl	2,450.60	0.00	2,450.60	145.03	33.92	256.27	122.46	385.52	1,507.40
016398	11/01/2018	BREA0	Audrey M. Breunig	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016399	11/01/2018	BROB0	Bobbi J. Brown	1,842.96	293.38	2,136.34	131.63	30.78	169.62	108.34	198.28	1,497.69
016400	11/01/2018	BROJ0	Judith A Brownrigg	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016401	11/01/2018	BUHK0	Kennan K Buhr	1,726.80	0.00	1,726.80	89.08	20.83	94.62	60.83	565.88	895.56
016402	11/01/2018	BURJ0	Jodi L. Burgess	529.07	0.00	529.07	31.25	7.31	5.98	8.05	0.00	476.48
016403	11/01/2018	COLD0	Dawn A. Collins	2,422.43	0.00	2,422.43	141.73	33.15	148.98	117.72	252.04	1,728.81
016404	11/01/2018	COLR0	Rebecca M. Collyard	413.00	0.00	413.00	25.61	5.99	0.00	1.87	10.00	369.53
016405	11/01/2018	DEAC0	Carl J. Deans	2,748.20	102.12	2,850.32	174.40	40.79	332.60	146.05	405.07	1,751.41
016406	11/01/2018	FRAT0	Trisha Frankland	2,080.00	0.00	2,080.00	114.35	26.74	92.33	83.04	446.63	1,316.91
016407	11/01/2018	FREC0	Craig A Freitag	2,372.00	0.00	2,372.00	141.78	33.16	280.64	119.88	248.13	1,548.41
016408	11/01/2018	GWYL0	Laurie L. Gwynne	240.00	0.00	240.00	14.88	3.48	0.00	0.00	16.08	205.56
016409	11/01/2018	HANE0	Eric C Hansen	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016410	11/01/2018	HARC0	Caleb H Hartmann	1,853.02	0.00	1,853.02	114.89	26.87	192.87	91.86	168.25	1,258.28
016411	11/01/2018	HECP0	Paeye L Heckel	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016412	11/01/2018	HEIH0	Hannah E. Heider	68.00	0.00	68.00	4.22	0.99	0.00	0.00	0.00	62.79
016413	11/01/2018	HELA0	Andrew L Hellenbrand	1,793.60	0.00	1,793.60	105.92	24.77	34.59	74.63	205.42	1,348.27
016414	11/01/2018	HERP0	Patricia A Herman	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016415	11/01/2018	JOHJ0	Jeffrey D Johnson	1,964.00	0.00	1,964.00	119.62	27.98	190.44	91.08	277.88	1,257.00
016416	11/01/2018	KARJ1	Julia R. Karls	25.50	0.00	25.50	1.58	0.37	0.00	0.00	0.00	23.55
016417	11/01/2018	KLIS0	Scott A Klicko	2,783.20	0.00	2,783.20	172.56	40.36	186.18	148.95	205.26	2,029.89
016418	11/01/2018	LINJ0	James R. Lincoln	2,985.00	444.00	3,429.00	194.59	45.51	185.52	166.92	743.94	2,092.52
016419	11/01/2018	LLOA0	Ann Groves Lloyd	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016420	11/01/2018	LONN0	Nancy E Long	15.38	0.00	15.38	0.00	0.00	0.00	0.00	0.00	15.38
016421	11/01/2018	MARD0	Daniel G Markart	2,634.25	0.00	2,634.25	145.56	34.04	188.70	120.30	249.96	1,895.69
016422	11/01/2018	MAYJ0	Judy K. Mayfield	42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	42.00
016423	11/01/2018	MAYL0	Lanette K. Mayberry	1,632.27	0.00	1,632.27	91.02	21.29	95.39	61.79	238.64	1,124.14
016424	11/01/2018	MERR0	Ruth A. Mertens	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016425	11/01/2018	MILK0	Kristine Millard	2,098.53	0.00	2,098.53	127.28	29.77	200.22	104.21	383.51	1,253.54
016426	11/01/2018	MILS0	Suzanne M Miller	212.00	0.00	212.00	12.40	2.90	0.00	0.00	0.00	196.70
016427	11/01/2018	NESJ0	James W Ness	800.00	0.00	800.00	49.60	11.60	0.00	3.93	0.00	734.87
016428	11/01/2018	OSTJ0	Julie A. Ostrander	3,252.22	0.00	3,252.22	191.06	44.68	254.44	166.29	421.21	2,174.54
016429	11/01/2018	PARM0	Michelle M. Pare	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016430	11/01/2018	PURK0	Karen K. Pursell	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016431	11/01/2018	RANM0	Melissa R. Randall-O'Neil	1,559.20	0.00	1,559.20	96.31	22.52	86.75	67.54	110.33	1,175.75
016432	11/01/2018	RICP0	Peggy V. Richards	1,205.41	0.00	1,205.41	74.74	17.48	52.08	43.14	80.76	937.21
016433	11/01/2018	RUEM0	Mary Ellen Ruesch	51.25	0.00	51.25	0.00	0.00	0.00	0.00	0.00	51.25
016434	11/01/2018	SCHD2	David C. Schroeder	276.00	0.00	276.00	17.11	4.00	20.00	0.00	0.00	234.89

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				Regular	Overtime	Total						
016435	11/01/2018	SIMB0	Benjamin Simplot	74.38	0.00	74.38	4.61	1.08	0.00	0.00	0.00	68.69
016436	11/01/2018	SOPK0	Kevin M Sopha	1,440.00	0.00	1,440.00	89.28	20.88	104.84	67.72	800.00	357.28
016437	11/01/2018	STER0	Richard H Stevenson	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016438	11/01/2018	STET0	Todd Stephenson	3,145.00	0.00	3,145.00	179.91	42.08	334.69	155.81	1,013.30	1,419.21
016439	11/01/2018	STOS0	Summer I. Stocks	42.50	0.00	42.50	2.64	0.62	0.00	0.00	0.00	39.24
016440	11/01/2018	SWEJ0	Jennifer A. Sweeney	2,452.80	0.00	2,452.80	150.17	35.12	142.96	91.62	739.60	1,293.33
016441	11/01/2018	THOK0	Karan N. Thompson	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016442	11/01/2018	TONP0	Peter E Tonn	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016443	11/01/2018	TREM0	Michael R. Trevarthen	1,851.95	0.00	1,851.95	110.08	25.74	154.61	85.57	245.69	1,230.26
016444	11/01/2018	VANA0	Adele Van Ness	15.38	0.00	15.38	0.00	0.00	0.00	0.00	0.00	15.38
016445	11/01/2018	WALM0	Margie J. Walstad	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016446	11/01/2018	WICM0	Mark Wickham	2,278.20	157.20	2,435.40	143.66	33.60	166.75	117.70	294.85	1,678.84
016447	11/01/2018	WOLC0	Chad A. Wolter	2,492.33	232.02	2,724.35	141.68	33.13	186.56	118.96	424.05	1,819.97
016448	11/01/2018	ZEIN0	Nada R. Zeimet	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
016449	11/01/2018	ZIMJ0	John H. Zimm	384.00	0.00	384.00	23.81	5.57	0.00	3.25	0.00	351.37
016450	11/15/2018	ANDM0	Michael K. Andrews	1,944.00	0.00	1,944.00	113.84	26.62	117.59	86.88	238.10	1,360.97
016451	11/15/2018	BEND0	David P Benesh	2,158.40	0.00	2,158.40	133.82	31.30	157.29	94.34	382.89	1,358.76
016452	11/15/2018	BLOS0	Sandra J. Bloechl	2,425.60	0.00	2,425.60	145.03	33.92	256.27	122.46	342.42	1,525.50
016453	11/15/2018	BROB0	Bobbi J. Brown	1,841.48	448.70	2,290.18	141.16	33.01	186.85	119.13	166.79	1,643.24
016454	11/15/2018	BUHK0	Kennan K Buhr	2,417.52	0.00	2,417.52	131.91	30.85	172.51	106.09	572.99	1,403.17
016455	11/15/2018	BURJ0	Jodi L. Burgess	336.00	0.00	336.00	20.83	4.87	0.00	1.33	0.00	308.97
016456	11/15/2018	COLD0	Dawn A. Collins	2,371.20	0.00	2,371.20	141.73	33.15	148.98	117.72	244.12	1,685.50
016457	11/15/2018	COLR0	Rebecca M. Collyard	560.00	0.00	560.00	34.72	8.12	0.00	7.75	10.00	499.41
016458	11/15/2018	DEAC0	Carl J. Deans	2,723.20	382.95	3,106.15	191.81	44.86	390.24	162.48	420.53	1,896.23
016459	11/15/2018	FRAT0	Trisha Frankland	2,080.00	0.00	2,080.00	114.35	26.74	92.33	83.04	446.63	1,316.91
016460	11/15/2018	FREC0	Craig A Freitag	2,372.00	0.00	2,372.00	141.78	33.16	280.64	119.88	269.17	1,527.37
016461	11/15/2018	GWYL0	Laurie L. Gwynne	928.50	0.00	928.50	57.57	13.46	66.10	34.24	14.67	742.46
016462	11/15/2018	HARC0	Caleb H Hartmann	1,854.71	327.89	2,182.60	135.32	31.65	260.52	113.46	146.23	1,495.42
016463	11/15/2018	HEIH0	Hannah E. Heider	95.63	0.00	95.63	5.93	1.39	0.00	0.00	0.00	88.31
016464	11/15/2018	HELA0	Andrew L Hellenbrand	1,793.60	0.00	1,793.60	105.92	24.77	34.59	74.63	205.42	1,348.27
016465	11/15/2018	JOHJ0	Jeffrey D Johnson	1,964.00	0.00	1,964.00	119.62	27.98	190.44	91.08	277.88	1,257.00
016466	11/15/2018	KLIS0	Scott A Klicko	2,981.30	0.00	2,981.30	172.62	40.37	186.30	149.01	186.54	2,246.46
016467	11/15/2018	LINJ0	James R. Lincoln	2,960.00	444.00	3,404.00	194.59	45.51	185.52	166.92	738.34	2,073.12
016468	11/15/2018	MARD0	Daniel G Markart	2,549.90	266.85	2,816.75	173.14	40.49	238.49	148.79	279.76	1,936.08
016469	11/15/2018	MAYL0	Lanette K. Mayberry	1,624.63	0.00	1,624.63	91.02	21.29	95.39	61.79	233.96	1,121.18
016470	11/15/2018	MILK0	Kristine Millard	2,080.00	0.00	2,080.00	126.13	29.50	196.42	102.99	372.51	1,252.45
016471	11/15/2018	OSTJ0	Julie A. Ostrander	3,169.72	0.00	3,169.72	191.06	44.68	254.44	166.29	292.91	2,220.34
016472	11/15/2018	RANM0	Melissa R. Randall-O'Neil	1,559.20	0.00	1,559.20	96.31	22.52	86.75	67.54	110.33	1,175.75
016473	11/15/2018	RICP0	Peggy V. Richards	1,211.19	0.00	1,211.19	75.09	17.56	52.62	43.55	81.15	941.22
016474	11/15/2018	SCHD2	David C. Schroeder	276.00	0.00	276.00	17.11	4.00	20.00	0.00	0.00	234.89
016475	11/15/2018	SIMB0	Benjamin Simplot	45.31	0.00	45.31	2.81	0.66	0.00	0.00	0.00	41.84

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				Regular	Overtime	Total						
016476	11/15/2018	SOPK0	Kevin M Sopha	1,170.00	0.00	1,170.00	72.54	16.97	72.58	47.40	800.00	160.51
016477	11/15/2018	STET0	Todd Stephenson	3,200.00	0.00	3,200.00	184.87	43.24	351.11	160.49	963.22	1,497.07
016478	11/15/2018	STOS0	Summer I. Stocks	72.25	0.00	72.25	4.48	1.05	0.00	0.00	0.00	66.72
016479	11/15/2018	SWEJ0	Jennifer A. Sweeney	2,513.84	0.00	2,513.84	150.17	35.12	142.96	91.62	736.50	1,357.47
016480	11/15/2018	TREM0	Michael R. Trevarthen	1,853.83	552.24	2,406.07	144.43	33.78	254.44	121.88	237.72	1,613.82
016481	11/15/2018	WICM0	Mark Wickham	2,253.20	157.20	2,410.40	143.66	33.60	166.75	117.70	294.85	1,653.84
016482	11/15/2018	WOLC0	Chad A. Wolter	2,062.40	193.35	2,255.75	129.69	30.33	164.91	105.38	391.65	1,433.79
016483	11/15/2018	ZIMJ0	John H. Zimm	456.00	0.00	456.00	28.27	6.61	1.18	6.13	0.00	413.81
016484	11/29/2018	ANDM0	Michael K. Andrews	1,731.38	425.25	2,156.63	133.71	31.27	154.34	109.92	144.49	1,582.90
016485	11/29/2018	BEND0	David P Benesh	2,158.40	141.65	2,300.05	142.60	33.35	173.15	104.28	392.38	1,454.29
016486	11/29/2018	BLOS0	Sandra J. Bloechl	2,425.60	0.00	2,425.60	157.04	36.73	298.87	136.06	298.76	1,498.14
016487	11/29/2018	BROB0	Bobbi J. Brown	1,441.78	1,081.48	2,523.26	156.44	36.59	214.54	136.28	169.06	1,810.35
016488	11/29/2018	BUHK0	Kennan K Buhr	2,762.88	0.00	2,762.88	165.10	38.61	285.20	141.71	406.13	1,726.13
016489	11/29/2018	BURJ0	Jodi L. Burgess	420.00	0.00	420.00	26.04	6.09	0.00	4.69	0.00	383.18
016490	11/29/2018	COLD0	Dawn A. Collins	2,371.20	0.00	2,371.20	147.01	34.38	159.21	124.13	158.87	1,747.60
016491	11/29/2018	COLR0	Rebecca M. Collyard	490.00	0.00	490.00	30.38	7.11	0.00	4.95	10.00	437.56
016492	11/29/2018	DEAC0	Carl J. Deans	2,723.20	204.24	2,927.44	180.73	42.27	353.56	152.03	408.56	1,790.29
016493	11/29/2018	FRAT0	Trisha Frankland	2,080.00	0.00	2,080.00	121.04	28.31	105.27	91.16	338.78	1,395.44
016494	11/29/2018	FREC0	Craig A Freitag	2,372.00	0.00	2,372.00	147.06	34.39	299.40	125.86	183.92	1,581.37
016495	11/29/2018	HARC0	Caleb H Hartmann	1,455.75	874.38	2,330.13	144.47	33.79	290.80	123.12	156.12	1,581.83
016496	11/29/2018	HEIH0	Hannah E. Heider	74.38	0.00	74.38	4.61	1.08	0.00	0.00	0.00	68.69
016497	11/29/2018	HELA0	Andrew L. Hellenbrand	1,793.60	184.97	1,978.57	122.67	28.69	60.37	94.03	132.56	1,540.25
016498	11/29/2018	JOHJ0	Jeffrey D Johnson	1,964.01	128.89	2,092.90	129.76	30.35	224.51	101.96	251.90	1,354.42
016499	11/29/2018	KARJ1	Julia R. Karls	17.00	0.00	17.00	1.05	0.25	0.00	0.00	0.00	15.70
016500	11/29/2018	KLIS0	Scott A Klicko	2,793.60	0.00	2,793.60	173.20	40.51	187.35	149.56	187.17	2,055.81
016501	11/29/2018	LINJ0	James R. Lincoln	2,960.00	0.00	2,960.00	172.34	40.31	146.04	146.29	623.34	1,831.68
016502	11/29/2018	MARD0	Daniel G Markart	2,549.90	177.90	2,727.80	167.62	39.20	228.53	143.59	273.80	1,875.06
016503	11/29/2018	MAYL0	Lanette K. Mayberry	1,595.22	0.00	1,595.22	97.71	22.85	108.33	69.91	126.11	1,170.31
016504	11/29/2018	MILK0	Kristine Millard	2,080.00	0.00	2,080.00	126.49	29.58	197.71	103.41	366.65	1,256.16
016505	11/29/2018	OSTJ0	Julie A. Ostrander	3,139.21	0.00	3,139.21	191.89	44.88	256.04	167.12	279.56	2,199.72
016506	11/29/2018	RANM0	Melissa R. Randall-O'Neil	1,559.20	0.00	1,559.20	96.67	22.61	87.45	67.98	104.47	1,180.02
016507	11/29/2018	RICP0	Peggy V. Richards	1,184.65	0.00	1,184.65	73.45	17.18	50.14	41.69	79.37	922.82
016508	11/29/2018	SCHD2	David C. Schroeder	255.00	0.00	255.00	15.81	3.70	20.00	0.00	0.00	215.49
016509	11/29/2018	SIMB0	Benjamin Simplot	82.88	0.00	82.88	5.14	1.20	0.00	0.00	0.00	76.54
016510	11/29/2018	STET0	Todd Stephenson	3,200.00	0.00	3,200.00	191.56	44.80	374.84	167.25	355.37	2,066.18
016511	11/29/2018	STOS0	Summer I. Stocks	29.75	0.00	29.75	1.84	0.43	0.00	0.00	0.00	27.48
016512	11/29/2018	SWEJ0	Jennifer A. Sweeney	2,452.80	0.00	2,452.80	150.17	35.12	142.96	91.62	736.50	1,296.43
016513	11/29/2018	TREM0	Michael R. Trevarthen	1,644.86	402.68	2,047.54	126.95	29.69	197.68	103.76	137.19	1,452.27
016514	11/29/2018	WICM0	Mark Wickham	2,253.20	209.60	2,462.80	147.73	34.55	174.22	122.38	285.01	1,698.91
016515	11/29/2018	WOLC0	Chad A. Wolter	2,217.08	154.68	2,371.76	142.17	33.25	188.13	119.94	314.17	1,574.10
016516	11/29/2018	ZIMJ0	John H. Zimm	288.00	0.00	288.00	17.86	4.18	0.00	0.00	0.00	265.96

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Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
				177,947.52	8,014.96	185,962.48	11,127.13	2,602.37	14,239.60	8,569.42	26,175.02	123,248.94