

User: SBLOECHL

City of Lodi
Summary PR Check Register
 Period: 10-18 As of: 10/25/2018

02999

Check Nbr	Check Date	Employee ID	Employee Name	Gross Wages			FICA	FICA Med	Federal	State	Other	Net Pay
				Regular	Overtime	Total						
016317	10/04/2018	ANDM0	Michael K. Andrews	1,944.00	0.00	1,944.00	113.84	26.62	117.59	86.88	282.40	1,316.67
016318	10/04/2018	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
016319	10/04/2018	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
016320	10/04/2018	BROB0	Bobbi J. Brown	1,846.88	345.15	2,192.03	135.08	31.59	175.86	112.24	202.02	1,535.24
016321	10/04/2018	BUHK0	Kennan K Buhr	3,453.60	0.00	3,453.60	196.14	45.87	385.17	170.20	681.57	1,974.65
016322	10/04/2018	BURJ0	Jodi L. Burgess	432.00	0.00	432.00	26.78	6.26	0.00	5.17	0.00	393.79
016323	10/04/2018	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
016324	10/04/2018	COLR0	Rebecca M. Collyard	504.00	0.00	504.00	31.25	7.31	0.00	5.51	10.00	449.93
016325	10/04/2018	DEAC0	Carl J. Deans	2,748.20	204.24	2,952.44	180.73	42.27	353.56	152.03	411.91	1,811.94
016326	10/04/2018	FRAT0	Trisha Frankland	2,080.00	0.00	2,080.00	114.35	26.74	92.33	83.04	446.63	1,316.91
016327	10/04/2018	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
016328	10/04/2018	GWYL0	Laurie L. Gwynne	240.00	0.00	240.00	14.88	3.48	0.00	0.00	16.08	205.56
016329	10/04/2018	HANE0	Eric C Hansen	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016330	10/04/2018	HARC0	Caleb H Hartmann	1,930.85	0.00	1,930.85	114.81	26.85	192.61	91.78	168.17	1,336.63
016331	10/04/2018	HECP0	Paeye L Heckel	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016332	10/04/2018	HEIH0	Hannah E. Heider	80.07	0.00	80.07	4.96	1.16	0.00	0.00	0.00	73.95
016333	10/04/2018	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
016334	10/04/2018	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
016335	10/04/2018	KARJ1	Julia R. Karls	85.00	0.00	85.00	5.27	1.23	0.00	0.00	0.00	78.50
016336	10/04/2018	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
016337	10/04/2018	LINJ0	James R. Lincoln	2,985.00	222.00	3,207.00	180.82	42.29	160.66	153.94	729.06	1,940.23
016338	10/04/2018	LLOA0	Ann Groves Lloyd	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016339	10/04/2018	MARD0	Daniel G Markart	2,574.90	177.90	2,752.80	167.62	39.20	228.53	143.59	273.80	1,900.06
016340	10/04/2018	MAYL0	Lanette K. Mayberry	1,595.20	0.00	1,595.20	91.02	21.29	95.39	61.79	238.64	1,087.07
016341	10/04/2018	MILK0	Kristine Millard	2,080.00	0.00	2,080.00	126.13	29.50	196.42	102.99	382.27	1,242.69
016342	10/04/2018	MILS0	Suzanne M Miller	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016343	10/04/2018	NESJ0	James W Ness	800.00	0.00	800.00	49.60	11.60	0.00	3.93	0.00	734.87
016344	10/04/2018	OSTJ0	Julie A. Ostrander	3,248.96	0.00	3,248.96	191.06	44.68	254.44	166.29	421.20	2,171.29
016345	10/04/2018	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
016346	10/04/2018	RICP0	Peggy V. Richards	1,188.10	0.00	1,188.10	73.66	17.23	50.47	41.93	79.60	925.21
016347	10/04/2018	SCHD2	David C. Schroeder	282.00	0.00	282.00	17.48	4.09	20.00	0.00	0.00	240.43
016348	10/04/2018	SIMB0	Benjamin Simplot	36.81	0.00	36.81	2.28	0.53	0.00	0.00	0.00	34.00
016349	10/04/2018	SOPK0	Kevin M Sopha	1,465.00	189.00	1,654.00	101.00	23.62	127.52	81.94	800.00	519.92
016350	10/04/2018	STER0	Richard H Stevenson	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016351	10/04/2018	STET0	Todd Stephenson	3,225.00	0.00	3,225.00	184.87	43.24	351.11	160.49	1,018.66	1,466.63
016352	10/04/2018	STOS0	Summer I. Stocks	17.00	0.00	17.00	1.05	0.25	0.00	0.00	0.00	15.70
016353	10/04/2018	SWEJ0	Jennifer A. Sweeney	2,457.16	0.00	2,457.16	150.17	35.12	142.96	91.62	739.60	1,297.69
016354	10/04/2018	TONP0	Peter E Tonn	200.00	0.00	200.00	12.40	2.90	0.00	0.00	0.00	184.70
016355	10/04/2018	TREM0	Michael R. Trevarthen	1,848.83	0.00	1,848.83	109.88	25.70	154.26	85.37	245.48	1,228.14
016356	10/04/2018	WICM0	Mark Wickham	2,278.20	157.20	2,435.40	143.66	33.60	166.75	117.70	294.85	1,678.84
016357	10/04/2018	WOLC0	Chad A. Wolter	2,087.40	77.34	2,164.74	122.50	28.65	151.93	97.24	394.80	1,369.62

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016358	10/04/2018	ZIMJ0	John H. Zimm	360.00	0.00	360.00	22.32	5.22	0.00	2.29	0.00	330.17
016359	10/18/2018	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
016360	10/18/2018	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
016361	10/18/2018	BLOS0	Sandra J. Bloechl	2,425.63	0.00	2,425.63	145.03	33.92	256.28	122.46	342.42	1,525.52
016362	10/18/2018	BROB0	Bobbi J. Brown	1,844.45	0.00	1,844.45	113.53	26.55	136.94	87.84	136.93	1,342.66
016363	10/18/2018	BUHK0	Kennan K Buhr	3,453.62	0.00	3,453.62	196.14	45.87	385.18	170.20	642.41	2,013.82
016364	10/18/2018	BURJ0	Jodi L. Burgess	474.00	0.00	474.00	29.39	6.87	2.98	6.85	0.00	427.91
016365	10/18/2018	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
016366	10/18/2018	COLR0	Rebecca M. Collyard	574.00	0.00	574.00	35.59	8.32	0.00	8.31	10.00	511.78
016367	10/18/2018	DEAC0	Carl J. Deans	3,099.74	204.24	3,303.98	180.73	42.27	353.56	152.03	408.56	2,166.83
016368	10/18/2018	FRAT0	Trisha Frankland	2,080.00	0.00	2,080.00	114.35	26.74	92.33	83.04	446.63	1,316.91
016369	10/18/2018	FREC0	Craig A Freitag	2,402.63	0.00	2,402.63	141.78	33.16	280.64	119.88	244.17	1,583.00
016370	10/18/2018	GWYL0	Laurie L. Gwynne	240.00	0.00	240.00	14.88	3.48	0.00	0.00	16.08	205.56
016371	10/18/2018	HARC0	Caleb H Hartmann	1,858.28	138.06	1,996.34	123.77	28.95	222.29	101.25	133.75	1,386.33
016372	10/18/2018	HEIH0	Hannah E. Heider	24.82	0.00	24.82	1.54	0.36	0.00	0.00	0.00	22.92
016373	10/18/2018	HELA0	Andrew L Hellenbrand	1,793.60	67.26	1,860.86	110.09	25.75	40.86	79.36	209.93	1,394.87
016374	10/18/2018	JOHJ0	Jeffrey D Johnson	1,964.01	0.00	1,964.01	119.62	27.98	190.44	91.08	277.88	1,257.01
016375	10/18/2018	KARJ1	Julia R. Karls	72.25	0.00	72.25	4.48	1.05	0.00	0.00	0.00	66.72
016376	10/18/2018	KLIS0	Scott A Klicko	2,783.20	0.00	2,783.20	172.56	40.36	186.18	148.95	186.47	2,048.68
016377	10/18/2018	LINJ0	James R. Lincoln	2,960.00	0.00	2,960.00	167.06	39.07	135.81	140.95	708.59	1,768.52
016378	10/18/2018	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
016379	10/18/2018	MAYL0	Lanette K. Mayberry	1,595.20	0.00	1,595.20	91.02	21.29	95.39	61.79	233.96	1,091.75
016380	10/18/2018	MILK0	Kristine Millard	2,080.00	0.00	2,080.00	126.13	29.50	196.42	102.99	372.51	1,252.45
016381	10/18/2018	OSTJ0	Julie A. Ostrander	3,161.22	0.00	3,161.22	191.06	44.68	254.44	166.29	292.91	2,211.84
016382	10/18/2018	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
016383	10/18/2018	RICP0	Peggy V. Richards	1,186.78	0.00	1,186.78	72.59	16.98	48.85	40.71	78.44	929.21
016384	10/18/2018	SCHD2	David C. Schroeder	282.00	0.00	282.00	17.48	4.09	20.00	0.00	0.00	240.43
016385	10/18/2018	SIMB0	Benjamin Simplot	19.81	0.00	19.81	1.23	0.29	0.00	0.00	0.00	18.29
016386	10/18/2018	SOPK0	Kevin M Sopha	1,440.00	0.00	1,440.00	89.28	20.88	104.84	67.72	800.00	357.28
016387	10/18/2018	STET0	Todd Stephenson	3,200.00	0.00	3,200.00	184.87	43.24	351.11	160.49	963.22	1,497.07
016388	10/18/2018	STOS0	Summer I. Stocks	76.50	0.00	76.50	4.74	1.11	0.00	0.00	0.00	70.65
016389	10/18/2018	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
016390	10/18/2018	TREM0	Michael R. Trevarthen	1,850.79	440.07	2,290.86	137.29	32.11	230.79	114.33	230.00	1,546.34
016391	10/18/2018	WICM0	Mark Wickham	2,096.00	0.00	2,096.00	124.16	29.04	131.55	95.63	273.78	1,441.84
016392	10/18/2018	WOLC0	Chad A. Wolter	2,217.08	232.02	2,449.10	141.68	33.13	186.56	118.96	396.08	1,572.69
016393	10/18/2018	ZIMJ0	John H. Zimm	408.00	0.00	408.00	25.30	5.92	0.00	4.21	0.00	372.57
				123,225.47	2,632.38	125,857.85	7,485.24	1,750.62	9,544.24	5,701.57	19,286.75	82,089.43