

CITY OF NEW SMYRNA BEACH



DETAIL CHECK HISTORY BY EMPLOYEE NAME

01/24/2025 to 04/09/2025

ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
002028	HOTTENSTEIN, DAVID									LOC: 030	ORG: 00152101
CHECK DATE: 01/31/2025											
	00152101	512001	030	1550	000136192	150 BASE	80.00	1,577.83	2700 457MSQ	31.56	0.00
			030		000136192				3000 FED WH	39.24	0.00
			030		000136192				9999 DD %	1,386.32	0.00
	00152101	521001	030		000136192				1000 SSI	97.83	97.83
	00152101	521001	030		000136192				1100 MEDI	22.88	22.88
CHECK 01/31/2025 TOTALS: NET:							80.00	1,577.83		1,577.83	120.71
CHECK DATE: 02/14/2025											
	00152101	512001	030	1550	000136534	150 BASE	80.00	1,577.83	2700 457MSQ	31.56	0.00
			030		000136534				3000 FED WH	39.24	0.00
			030		000136534				9999 DD %	1,386.32	0.00
	00152101	521001	030		000136534				1000 SSI	97.83	97.83
	00152101	521001	030		000136534				1100 MEDI	22.88	22.88
CHECK 02/14/2025 TOTALS: NET:							80.00	1,577.83		1,577.83	310.34
CHECK DATE: 02/28/2025											
	00152101	512001	030	1550	000136878	150 BASE	80.00	1,577.83	2700 457MSQ	31.56	0.00
			030		000136878				3000 FED WH	39.24	0.00
			030		000136878				9999 DD %	1,386.32	0.00
	00152101	521001	030		000136878				1000 SSI	97.83	97.83
	00152101	521001	030		000136878				1100 MEDI	22.88	22.88
CHECK 02/28/2025 TOTALS: NET:							80.00	1,577.83		1,577.83	310.34
CHECK DATE: 03/14/2025											
	00152101	512001	030	1550	000137214	150 BASE	80.00	1,577.83	2700 457MSQ	31.56	0.00
			030		000137214				3000 FED WH	39.24	0.00
			030		000137214				9999 DD %	1,386.32	0.00
	00152101	521001	030		000137214				1000 SSI	97.83	97.83
	00152101	521001	030		000137214				1100 MEDI	22.88	22.88
CHECK 03/14/2025 TOTALS: NET:							80.00	1,577.83		1,577.83	310.34
CHECK DATE: 03/28/2025											
	00152101	512001	030	1550	000137551	150 BASE	80.00	1,577.83	2700 457MSQ	31.56	0.00
			030		000137551				3000 FED WH	39.24	0.00
			030		000137551				9999 DD %	1,386.32	0.00
	00152101	521001	030		000137551				1000 SSI	97.83	97.83
	00152101	521001	030		000137551				1100 MEDI	22.88	22.88
CHECK 03/28/2025 TOTALS: NET:							80.00	1,577.83		1,577.83	310.34

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ORG	OBJ	PROJ	LOC	JOB	CHECK	PAY TYPE	HOURS	AMOUNT	DED TYPE	EMPLOYEE	EMPLOYER
002028	HOTTENSTEIN, DAVID									LOC: 030	ORG: 00152101
EMPLOYEE	002028	TOTALS:	NET:		6,931.60		400.00	7,889.15		7,889.15	1,844.91
GRAND TOTALS:			NET:		6,931.60		400.00	7,889.15		7,889.15	1,844.91

** END OF REPORT - Generated by Heather Kidd **