

CITY OF COLLINSVILLE  
 P A Y R O L L B O A R D L I S T  
 E M P L O Y E E C H E C K S  
 PAYROLL ENDING DATE 01/13/17

01/19/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
13BAIMI-BAIR, MITCHELL E	01/20/17	90065915 90065916	5396.87	.00	81.00			
13CUNKE-CUNNINGHAM, KENDRA ANN	01/20/17	90065917	1730.77	.00	80.00			
Totals for Department 13				- Checks:	3	7127.64	.00	
14COTKI-COTTON-WASSER, KIMBERL	01/20/17	90065918 90065919	2805.91	405.13	89.00			
Totals for Department 14				- Checks:	2	2805.91	405.13	
150BRST-O'BRIEN, STACEY J	01/20/17	90065920	2550.00	.00	80.00			
Totals for Department 15				- Checks:	1	2550.00	.00	
15DRUPA-DRURY, PAYTON ELIZABET	01/20/17	90065921	60.00	.00	4.00			
Totals for Department 15P				- Checks:	1	60.00	.00	
16AHLMA-AHLVERS, MARK E	01/20/17	90065922	2571.54	.00	80.00			
16MCCDA-MCCORMICK, DANIEL P	01/20/17	90065923 90065924	2400.78	.00	80.00			
Totals for Department 16				- Checks:	3	4972.32	.00	
20BOEJO-BOERM, JON B	01/20/17	90065925	3597.31	.00	80.00			
20EVAST-EVANS, STEPHEN R	01/20/17	90065926 90065927	3955.39	.00	80.00			
20HERER-HERMAN, ERIC A	01/20/17	90065928	3515.78	.00	80.00			
20MACCH-MACKIN, CHARLES E	01/20/17	90065929 90065930	3515.78	.00	80.00			
20MAYTE-MAY, TERESA LYNN	01/20/17	90065931 90065932	2157.70	.00	80.00			
20WEER-OWEN, ERIC D	01/20/17	90065933	3515.78	.00	80.00			
20SCAGA-SCAGGS, GARY W	01/20/17	90065934	3515.78	.00	80.00			
20WITRI-WITTENAUER, RICHARD E	01/20/17	90065935	3597.31	.00	80.00			
Totals for Department 20				- Checks:	11	27370.83	.00	
21AKEBR-AKERS, BRADLEY J	01/20/17	90065936	3722.42	542.10	98.00			
21BAUMI-BAUER, MICHAEL P	01/20/17	90065937	3388.70	648.90	88.00			
21BELMI-BELL, MICHAEL W	01/20/17	90065938 90065939 90065940	3321.12	.00	88.00			
21BROMI-BROWN, MICHAEL G	01/20/17	90065941 90065942 90065943	4033.68	917.20	174.75			

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21CERJO-CERNA, JOSE A	01/20/17	90065944	3832.15	436.92	101.25
21COLCO-COLBERT, CORTNEY J	01/20/17	90065945 90065946	3361.02	612.90	92.00
21COOME-COOPER, MELISSA M	01/20/17	90065947 90065948	3176.80	.00	88.00
21DANER-DANFORD, ERIC K	01/20/17	90065949 90065950	3877.45	123.42	93.25
21EDWJA-EDWARDS, JAY R	01/20/17	90065951	3114.32	.00	88.00
21FIEJO-FIELDS, JOSHUA M	01/20/17	90065952	3020.52	.00	88.00
21HARJA-HARRISON, JASON M	01/20/17	90065953	3058.88	.00	88.00
21HUNJO-HUNT, JOSHUA MICHAEL	01/20/17	90065954	4037.66	952.38	106.00
21JACKE-JACKSON, KEITH A	01/20/17	90065955	4754.32	1632.08	115.25
21JERWI-JEREMIAS, WILBERT G	01/20/17	90065956	3460.16	.00	88.00
21KILPA-KILQUIST, PAUL D	01/20/17	90065957	3218.48	.00	100.00
21KOEBE-KOERTGE, BENJAMIN C	01/20/17	90065958	2805.28	527.76	88.00
21KRUMA-KRUG, MARK A	01/20/17	90065959	3517.36	.00	88.00
21KUEMA-KUECHLE, MARK E	01/20/17	90065960	3130.16	.00	88.00
21KUNTO-KUNZ, TODD J	01/20/17	90065961	3025.82	.00	82.00
21KYRJE-KYROUAC, JENNIFER L	01/20/17	90065962 90065963	3176.80	.00	88.00
21LUNSA-LUNA, SAMUEL G	01/20/17	90065964	2999.92	.00	88.00
21MADDY-MADRON, DYLAN JOHN	01/20/17	90065965 90065966	3054.90	539.10	96.00
21MARCO-MARTIN, COREY L	01/20/17	90065967	2635.60	.00	88.00
21PICBR-PICKEREL, BRADLEY	01/20/17	90065968	3539.00	424.68	96.00
21PORDA-PORTER, DANIEL T	01/20/17	90065969 90065970 90065971	3329.04	.00	88.00

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EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21PRISC-PRITCHETT, SCOTT M	01/20/17	90065972	3490.81	286.73	93.25		
21PYRST-PYRDECK, STEVEN P	01/20/17	90065973	3444.26	638.64	118.00		
21REIMI-REICHERT, MICHAEL W	01/20/17	90065974 90065975 90065976	3452.62	.00	94.00		
21ROSTR-ROSS, TRENT A	01/20/17	90065977	3055.36	.00	88.00		
21ROWLE-ROWLAND, LELAND R	01/20/17	90065978	3682.03	61.71	89.00		
21SEVTI-SEVERINE, TIMOTHY J	01/20/17	90065979	3165.60	601.56	88.00		
21TALDO-TALBOT, DOUGLAS W	01/20/17	90065980	3521.49	743.53	101.75		
21TERMA-TERVEER, MARK D	01/20/17	90065981	3472.08	.00	92.00		
21TISKE-TISCH, KEVIN L	01/20/17	90065982	3472.00	729.12	92.50		
21WARCH-WARREN, CHRISTOPHER	01/20/17	90065983	3080.00	.00	88.00		
21WOLNI-WOLOSZYN, NICHOLAS R	01/20/17	90065984	2864.50	539.10	88.00		
Totals for Department 21				- Checks:	49	121292.31	10957.83
21BERWI-BERGER, WILLIAM L	01/20/17	90065985 90065986 90065987	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	01/20/17	90065988	2626.75	500.58	130.00		
22CHRFMI-CHRISTENSEN, MICHAEL W	01/20/17	90065989	2262.28	295.08	88.00		
22COULA-COULTER, LAUREN M	01/20/17	90065990	2943.83	516.75	104.50		
22GORSH-GORKA, SHEILA K	01/20/17	90065991 90065992 90065993	2101.44	.00	88.00		
22HARYO-HARRIS, YOLANDA R	01/20/17	90065994	2248.92	292.32	114.00		
22HOVKE-HOVORKA, KELSEY D	01/20/17	90065995	2144.99	179.16	177.50		
22KIRLI-KIRK, LISA G	01/20/17	90065996	2474.60	.00	94.00		
22LACAL-LACQUEMENT, ALAN R	01/20/17	90065997 90065998 90065999	2560.65	.00	163.75		

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22LINAN-LINDAUER, ANDREA S	01/20/17	90066000	2546.32	330.72	124.00			
22LOVMA-LOVATTO, MARISSA A	01/20/17	90066001 90066002	2447.28	.00	88.00			
22MERC0-MERSINGER, COURTNEY M	01/20/17	90066003	1456.88	.00	116.00			
22OLLCH-OLLER, CHRISTINA M	01/20/17	90066004	2606.48	497.16	122.00			
22TIMKE-TIMKEN, KELSEY E	01/20/17	90066005	1902.40	.00	80.00			
22VERSH-VERSTRAETE, SHERI LYNN	01/20/17	90066006	1666.41	.00	80.00			
Totals for Department 22				- Checks:	19	31989.23	2611.77	
22WISLO-WISE, LORI A	01/20/17	90066007	2390.40	.00	80.00			
Totals for Department 22A				- Checks:	1	2390.40	.00	
24LALNA-LALEMAN, NATHANIEL	01/20/17	90066008 90066009	1867.87	69.18	80.00			
24PARJE-PARRACK, JESSE W	01/20/17	90066010	2029.28	.00	88.00			
Totals for Department 24				- Checks:	3	3897.15	69.18	
25BUEAN-BUETTNER, ANDREW H	01/20/17	90066011	439.28	.00	19.00			
25DELAN-DELANEY, ANTHONY THOMA	01/20/17A	90066012	237.76	.00	16.00			
25FERKA-FERGUSON, KAITLYN D	01/20/17	90066013	924.80	.00	40.00			
25LAWJA-LAWSON, JADE MARIE	01/20/17	90066014	237.76	.00	16.00			
25MITCH-MITCHELL, CHRISTOPHER	01/20/17	90066015	475.52	.00	32.00			
25PADAD-PADILLA, ADAM MICHAEL	01/20/17	90066016	490.38	.00	33.00			
25ROBSH-ROBINSON, SHAWNA	01/20/17	90066017	138.72	.00	6.00			
25RUNJA-RUNYAN, JARED	01/20/17	90066018	369.92	.00	16.00			
25WILKE-WILKE, KELLEY C	01/20/17	90066019	766.35	.00	39.00			
25WORJO-WORTH, JOHN-MARK ISAAC	01/20/17	90066020	356.64	.00	24.00			
Totals for Department 25P				- Checks:	10	4437.13	.00	
30DEARO-DEADMOND, ROBERT D	01/20/17	90066021	3400.80	.00	80.00			
Totals for Department 30				- Checks:	1	3400.80	.00	
30ANDJA-ANDERSON, JAMES	01/20/17	90066022	577.25	.00	14.50			
Totals for Department 30P				- Checks:	1	577.25	.00	
31ARNFR-ARNOLD, FRANK J	01/20/17	90066023	4036.61	579.29	104.50			
31BADDABADGETT, DAVID G	01/20/17	90066024	3794.44	501.64	105.75			

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31BASPH-BASSETT, PHILIP DANIEL	01/20/17	90066025	3527.30	805.94	110.25
31BENDA-BENNETT, DAVID A	01/20/17	90066026	4144.57	498.49	104.75
31BENJO-BENKER, JOSEPH	01/20/17	90066027	3170.72	159.56	95.25
31BRIJE-BRICKEEN, JERRY T	01/20/17	90066028	3355.30	80.10	93.50
31CANJO-CANULL, JOHN	01/20/17	90066029	3085.81	.00	103.00
31CASCH-CASTENS, CHRISTOPHER A	01/20/17	90066030 90066031	3348.38	50.48	147.00
31CHISI-CHILDERSON, SIMON EDWA	01/20/17	90066032	2586.40	.00	92.00
31FRACH-FRAWLEY, CHRISTOPHER N	01/20/17	90066033	4794.74	1535.18	121.00
31GAFMI-GAFFORD, MICHAEL D	01/20/17	90066034	3758.52	547.72	102.50
31GILMA-GILES, MATTHEW C	01/20/17	90066035	3317.55	92.03	93.75
31GOSJE-GOSSETT, JEREMY C	01/20/17	90066036	4211.38	962.82	110.00
31GULDA-GULLEDGE, DANIEL	01/20/17	90066037	3171.66	.00	98.00
31HAMBR-HAMILTON, BRIAN R	01/20/17	90066038 90066039	3495.36	.00	96.00
31HARMI-HARRIS, MICHAEL E	01/20/17	90066040	3807.30	514.50	106.00
31KATDU-KATICH, DUSTIN J	01/20/17	90066041	4853.82	1259.91	117.58
31KLUNI-KLUCKER, NICHOLAS L	01/20/17	90066042	4086.66	999.50	124.00
31LEEKA-LEE, KALEB R	01/20/17	90066043 90066044 90066045	3398.56	599.24	105.00
31LITKU-LITTEKEN, KURT W	01/20/17	90066046	3441.19	160.47	95.00
31LUTMI-LUTZ, MICHAEL STEVEN	01/20/17	90066047	4535.86	1226.14	114.50
31MEADA-MEADOWS, DAVID C	01/20/17	90066048	3698.29	171.32	95.67
31MIKMI-MIKOFF, MICHAEL L	01/20/17	90066049	3845.57	706.41	117.75
31OSBDE-OSBORN, DEREK C	01/20/17	90066050	3418.23	260.03	97.00

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31PETTI-PETERS, TIMOTHY MICHAEL	01/20/17	90066051	2743.68	.00	96.00		
31RAITI-RAINEY, TIMOTHY P	01/20/17	90066052 90066053	4129.00	669.40	103.75		
31REEST-REED, STEVEN J	01/20/17	90066054	3701.50	605.70	104.00		
31SCHER-SCHRAGE, ERIC J	01/20/17	90066055 90066056	5761.00	2416.72	136.25		
31SIEDA-SIENKIEWICZ, DAVID M	01/20/17	90066057 90066058	3275.20	.00	92.00		
31THOJA-THOMPSON, JAMES M	01/20/17	90066059	3254.02	247.58	97.00		
31WARJA-WARNER, JASON	01/20/17	90066060 90066061 90066062	3451.44	295.84	97.75		
Totals for Department 31				- Checks:	40	115200.06	15946.01
40TURTR-TURNER, TROY LEE	01/20/17	90066063 90066064	3461.55	.00	80.00		
Totals for Department 40				- Checks:	2	3461.55	.00
41BATCH-BATES, CHAD S	01/20/17	90066065	2487.12	483.02	96.00		
41CLADA-CLARK, DANIEL P	01/20/17	90066066 90066067 90066068 90066069	3187.38	477.38	93.50		
41DELRO-DELANEY, ROBERT M	01/20/17	90066070 90066071	2884.50	246.60	86.00		
41FOHKH-FOHNE, KHRISTOPHER W	01/20/17	90066072	2004.10	.00	83.00		
41GOERO-GOETTER, RONALD L	01/20/17	90066073	2244.11	.00	83.00		
41JACRA-JACKSON, RANDY B	01/20/17	90066074 90066075	2757.75	234.45	88.00		
41KLEPA-KLEIN, PAUL J	01/20/17	90066076 90066077 90066078	2475.30	.00	83.00		
41MEIMA-MEIER, MATTHEW S	01/20/17	90066079	2801.16	301.86	89.50		
41MOTCH-MOTIEJAITIS, CHAD R	01/20/17	90066080	3103.02	603.72	96.00		

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41MURDA-MURPHY, DANIEL J	01/20/17	90066081 90066082 90066083	3421.83	819.83	101.00			
41NIEVI-NIEMEIER, VINCENT L	01/20/17	90066084 90066085	2331.00	334.40	91.00			
41PROMI-PROSSER, MICHAEL J	01/20/17	90066086 90066087	2931.02	195.42	171.00			
41SHETE-SHEPHARD, TERRY A	01/20/17	90066088	3073.17	597.87	96.00			
41STABA-STANTON, BARRY S	01/20/17	90066089	2475.30	.00	83.00			
41WATRO-WATT, RONALD C	01/20/17	90066090	3103.02	603.72	96.00			
Totals for Department 411				- Checks:	26	41279.78	4898.27	
41AHLCA-AHLVERS, CAMERON B	01/20/17	90066091	65.18	.00	5.50			
41HUNSH-HUNTER, SHAWN MICHAEL	01/20/17	90066092	580.65	.00	49.00			
41JABJO-JABLONSKI, JOHN M	01/20/17	90066093	568.80	.00	48.00			
41RAPTH-RAPP, THOMAS ALEXANDER	01/20/17	90066094	379.20	.00	32.00			
41RICJO-RICE, JOSHUA TYLER	01/20/17	90066095	687.30	.00	58.00			
Totals for Department 411P				- Checks:	5	2281.13	.00	
43GUSJA-GUSHLEFF, JANET E	01/20/17	90066096 90066097	2019.20	.00	80.00			
43KREDE-KRESS, DENNIS	01/20/17	90066098 90066099 90066100	3864.23	.00	80.00			
Totals for Department 43				- Checks:	5	5883.43	.00	
43CALWI-CALANDRO, WILLIAM M	01/20/17	90066101 90066102	3088.67	620.87	95.50			
43FRIRU-FRIEDERICH, RUSSELL M	01/20/17	90066103	2476.80	.00	80.00			
43GRITO-GRIES, TODD A	01/20/17	90066104 90066105	2476.80	.00	80.00			
43HENKE-HENDERSON, KEITH W	01/20/17	90066106	1996.60	.00	82.00			
43JEFMI-JEFFRIES, MICHAEL J	01/20/17	90066107	2713.10	.00	161.00			
43KILAD-KILLIAN, ADAM M	01/20/17	90066108	3361.76	790.76	98.50			

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43MOOAD-MOORE, ADAM J	01/20/17	90066109	2275.26	278.66	89.50			
43PAYMA-PAYNE, MATTHEW JOHN	01/20/17	90066110	2452.80	.00	80.00			
43TARDE-TARRANT, DENNIS A	01/20/17	90066111	2491.80	.00	82.00			
Totals for Department 432				- Checks:	11	23333.59	1690.29	
43JULGE-JULIAN, GEORGE R	01/20/17	90066112	3668.72	838.32	97.00			
43KAVWI-KAVALIUNAS, WILLIAM M	01/20/17	90066113	3277.67	114.72	164.00			
43LIEEM-LIENARD, EMIL S	01/20/17	90066114	3156.84	411.24	89.00			
43MONDO-MONTGOMERY, DOUGLAS L	01/20/17	90066115	3537.00	419.16	97.00			
43MOUST-MOULTON, STEPHEN	01/20/17	90066116	3229.56	419.16	89.00			
43PICTI-PICKEL, TIMOTHY W	01/20/17	90066117	3241.56	419.16	89.00			
Totals for Department 433				- Checks:	6	20111.35	2621.76	
44BANST-BANKS, STEPHEN D	01/20/17	90066118 90066119 90066120	2547.69	46.89	81.00			
44CLACH-CLARK, CHRISTOPHER M	01/20/17	90066121 90066122 90066123	2510.80	.00	88.00			
44CLULA-CLUBB, LARRY E	01/20/17	90066124 90066125	2548.47	23.67	80.50			
44HOPKI-HOPKINS, KIMBERLY V	01/20/17	90066126	2532.64	.00	80.00			
44KREDA-KRESS, DALE K	01/20/17	90066127 90066128	2528.72	.00	80.00			
44NAGER-NAGEL, ERIC M	01/20/17	90066129	2858.39	123.30	165.00			
44SCHJO-SCHAEFFER, JOHN D	01/20/17	90066130 90066131	2221.60	.00	80.00			
Totals for Department 442				- Checks:	14	17748.31	193.86	
44CHAMI-CHAMBLISS, MICHAEL	01/20/17	90066132	2620.00	.00	80.00			
44CRODO-CROSSLEY, DOUGLAS E	01/20/17	90066133	2953.60	.00	160.00			
44DAVTR-DAVIS, TRACY A	01/20/17	90066134 90066135	2729.60	.00	80.00			
44HILRO-HILL, ROBERT E	01/20/17	90066136	2856.40	.00	89.00			



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44HUFRO-HUFFMAN, ROBERT	01/20/17	90066137	2971.20	385.20	89.00			
44MOTRO-MOTIEJAITIS, RONALD A	01/20/17	90066138	3037.12	391.92	89.00			
44WALJO-WALKER, JONATHAN A	01/20/17	90066139 90066140	3026.48	392.88	89.00			
Totals for Department 443				- Checks:	9	20194.40	1170.00	
44WILJA-WILLIAMS, JACOB RYAN	01/20/17	90066141	533.25	.00	45.00			
Totals for Department 443P				- Checks:	1	533.25	.00	
50AMMTA-AMMANN, TAMARA K	01/20/17	90066142 90066143 90066144	3609.23	.00	80.00			
50CALAP-CALANDRO, APRIL J	01/20/17	90066145	2029.60	.00	80.00			
50DONNI-DONTIGNEY, NICHOLE M	01/20/17	90066146 90066147	2029.60	.00	80.00			
50GUINI-GUILE, NICOLE	01/20/17	90066148 90066149	2029.60	.00	80.00			
50KEPKA-KEPLAR, KATHLEEN M	01/20/17	90066150 90066151	2136.00	.00	80.00			
50LEEST-LEE, STACEY M	01/20/17	90066152	2020.00	.00	80.00			
50LOEAN-LOEH, ANDREA	01/20/17	90066153	2060.04	30.44	80.80			
50SAUJA-SAUCIER, JAMIE J	01/20/17	90066154	2020.00	.00	80.00			
Totals for Department 50				- Checks:	13	17934.07	30.44	
64BOEAM-BOEVING, AMY N	01/20/17	90066155	1615.20	.00	80.00			
64BOODA-BOOKLESS, DAVID BRUCE	01/20/17	90066156	3692.31	.00	80.00			
64CARTR-CARLSON, TRACY	01/20/17	90066157 90066158	2452.14	180.98	84.25			
Totals for Department 64				- Checks:	4	7759.65	180.98	
64CARCA-CARLISLE, CARRIE	01/20/17	90066159	675.72	.00	36.00			
Totals for Department 64P				- Checks:	1	675.72	.00	
66DAVDA-DAVIS, DANIEL J	01/20/17	90066160	2490.00	.00	80.00			
Totals for Department 66				- Checks:	1	2490.00	.00	
66FORMI-FORSHEE, MICHAEL O	01/20/17	90066161	104.19	.00	3.00			
66KROGE-KRODER, GEORGE T	01/20/17	90066162	541.10	.00	35.00			
Totals for Department 66P				- Checks:	2	645.29	.00	
71WASTE-WASSER, TERRY J	01/20/17	90066163	1190.78	.00	80.00			

01/19/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 71				- Checks:	1	1190.78	.00
71BURJO-BURCHETT, JOSEPH W	01/20/17	90066164	265.98	.00	22.00		
71BYEGA-BYERS, GAIL A	01/20/17	90066165 90066166	84.63	.00	7.00		
71FISPA-FISCH, PATRICIA E	01/20/17	90066167	411.06	.00	34.00		
71GORTE-GORDON, TERRY L	01/20/17	90066168	356.66	.00	29.50		
71IMENO-IMES, NORRIS P	01/20/17	90066169	350.61	.00	29.00		
71JARJO-JARVIS, JOHN M	01/20/17	90066170	290.16	.00	24.00		
71KINKE-KINGSBURY, KEVIN W	01/20/17	90066171	193.44	.00	16.00		
71STEDA-STELMACH, DAVID A	01/20/17	90066172	145.08	.00	12.00		
Totals for Department 71P				- Checks:	9	2097.62	.00
** GRAND TOTAL	258 CHECKS		497356.34	40775.52			