

SYS DATE 080416
PROGRAM 'PBL'

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 07/29/16

SYS TIME 13:32

PAGE 1

08/04/16

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
10BROCH-BROMBOLICH, CHERYL	08/05/16	90062552	250.00	.00	1.00			
10KYPJE-KYPTA, JEFFREY S	08/05/16	90062553	250.00	.00	1.00			
10MILJO-MILLER, JOHN V	08/05/16	90062554	300.00	.00	1.00			
10MOSNA-MOSS, NANCY	08/05/16	90062555	250.00	.00	1.00			
10STERI-STEHRMAN, RICHARD J	08/05/16	90062556	250.00	.00	1.00			
Totals for Department 10P				- Checks:	5	1300.00	.00	
12ALLLI-ALLAN, LINDA	08/05/16	90062557	25.00	.00	1.00			
12LIMJA-LIMERINOS, JANE C	08/05/16	90062558	25.00	.00	1.00			
12WESAL-WESEMAN, ALAN S	08/05/16	90062559	25.00	.00	1.00			
Totals for Department 12P				- Checks:	3	75.00	.00	
13BAIMI-BAIR, MITCHELL E	08/05/16	90062560 90062561	5396.88	.00	81.00			
Totals for Department 13				- Checks:	2	5396.88	.00	
14COTKI-COTTON-WASSER, KIMBERL	08/05/16	90062562 90062563	3301.07	900.29	100.00			
Totals for Department 14				- Checks:	2	3301.07	900.29	
15OBRST-O'BRIEN, STACEY J	08/05/16	90062564	2550.00	.00	80.00			
Totals for Department 15				- Checks:	1	2550.00	.00	
16AHLMA-AHLVERS, MARK E	08/05/16	90062565	2571.55	.00	80.00			
16MCCDA-MCCORMICK, DANIEL P	08/05/16	90062566 90062567	2400.78	.00	80.00			
Totals for Department 16				- Checks:	3	4972.33	.00	
20BOEJO-BOERM, JON B	08/05/16	90062568	3597.31	.00	80.00			
20EVAST-EVANS, STEPHEN R	08/05/16	90062569 90062570	3955.39	.00	80.00			
20HERER-HERMAN, ERIC A	08/05/16	90062571	3515.78	.00	80.00			
20MACCH-MACKIN, CHARLES E	08/05/16	90062572 90062573	3515.78	.00	80.00			
20MAYTE-MAY, TERESA LYNN	08/05/16	90062574 90062575	2157.70	.00	80.00			
20OWEER-OWEN, ERIC D	08/05/16	90062576	3515.78	.00	80.00			
20SCAGA-SCAGGS, GARY W	08/05/16	90062577	3515.77	.00	80.00			
20WITRI-WITTENAUER, RICHARD E	08/05/16	90062578	3597.31	.00	80.00			

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
Totals for Department 20			- Checks:	11	27370.82 .00
21AKEBR-AKERS, BRADLEY J	08/05/16	90062579	3731.46	840.26	95.50
21BAUMI-BAUER, MICHAEL P	08/05/16	90062580	2884.00	.00	80.00
21BELMI-BELL, MICHAEL W	08/05/16	90062581 90062582 90062583	3019.20	.00	80.00
21BROMI-BROWN, MICHAEL G	08/05/16	90062584 90062585 90062586	2831.20	.00	80.00
21CERJO-CERNA, JOSE A	08/05/16	90062587	3895.87	983.07	98.00
21COOME-COOPER, MELISSA M	08/05/16	90062588 90062589	2888.00	.00	80.00
21DANER-DANFORD, ERIC K	08/05/16	90062590 90062591	4155.14	863.94	94.00
21EDWJA-EDWARDS, JAY R	08/05/16	90062592	2902.95	53.09	87.00
21FIEJO-FIELDS, JOSHUA M	08/05/16	90062593	2928.30	204.30	84.00
21HARJA-HARRISON, JASON M	08/05/16	90062594	2989.36	208.56	84.00
21HUNJO-HUNT, JOSHUA MICHAEL	08/05/16	90062595	3406.48	625.68	92.00
21JACKE-JACKSON, KEITH A	08/05/16	90062596	3290.78	452.38	88.50
21JERWI-JEREMIAS, WILBERT G	08/05/16	90062597	4561.12	1415.52	104.00
21KILPA-KILQUIST, PAUL D	08/05/16	90062598	2891.20	.00	80.00
21KOEBE-KOERTGE, BENJAMIN C	08/05/16	90062599	2345.60	.00	80.00
21KRUMA-KRUG, MARK A	08/05/16	90062600	3557.33	359.73	86.00
21KUEMA-KUECHLE, MARK E	08/05/16	90062601	2901.98	.00	82.00
21KUNTO-KUNZ, TODD J	08/05/16	90062602	3527.08	444.84	124.00
21KYRJE-KYROUAC, JENNIFER L	08/05/16	90062603 90062604	2888.00	.00	80.00
21LUNSA-LUNA, SAMUEL G	08/05/16	90062605	4247.89	1508.49	113.50

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21MADDY-MADRON, DYLAN JOHN	08/05/16	90062606 90062607	2463.39	67.39	81.50		
21MARCO-MARTIN, COREY L	08/05/16	90062608	2396.00	.00	80.00		
21PICBR-PICKEREL, BRADLEY	08/05/16	90062609	3468.22	637.02	92.00		
21PORDA-PORTER, DANIEL T	08/05/16	90062610 90062611 90062612	4067.67	1021.41	104.00		
21PRISC-PRITCHETT, SCOTT M	08/05/16	90062613	3199.53	286.73	85.25		
21PYRST-PYRDECK, STEVEN P	08/05/16	90062614	4134.34	1277.28	110.00		
21REIMI-REICHERT, MICHAEL W	08/05/16	90062615 90062616 90062617	2938.41	.00	80.00		
21ROSTR-ROSS, TRENT A	08/05/16	90062618	2777.60	.00	80.00		
21ROWLE-ROWLAND, LELAND R	08/05/16	90062619	3232.00	.00	80.00		
21SEVTI-SEVERINE, TIMOTHY J	08/05/16	90062620	2924.25	250.65	85.00		
21STECO-STEINMANN, CORTNEY J	08/05/16	90062621 90062622	3515.66	791.66	95.50		
21TALDO-TALBOT, DOUGLAS W	08/05/16	90062623	2911.04	27.04	80.50		
21TERMA-TERVEER, MARK D	08/05/16	90062624	3019.20	.00	80.00		
21TISKE-TISCH, KEVIN L	08/05/16	90062625	2881.76	104.16	82.00		
21WARCH-WARREN, CHRISTOPHER	08/05/16	90062626	3667.18	886.38	97.00		
21WOLNI-WOLOSZYN, NICHOLAS R	08/05/16	90062627	2396.00	.00	80.00		
Totals for Department 21			-----	- Checks:	49	115835.19	13309.58
21BERWI-BERGER, WILLIAM L	08/05/16	90062628 90062629 90062630	1665.39	.00	80.00		
Totals for Department 21A			-----	- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	08/05/16	90062631	2198.40	.00	136.00		
22CHRMICHRISTENSEN, MICHAEL W	08/05/16	90062632	1930.40	.00	80.00		
22COULA-COULTER, LAUREN M	08/05/16	90062633	2152.00	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22GORSH-GORKA, SHEILA K	08/05/16	90062634 90062635 90062636	1873.60	.00	80.00		
22HARYO-HARRIS, YOLANDA R	08/05/16	90062637	1919.20	.00	104.00		
22HOFJE-HOFFMAN, JENNIFER MARG	08/05/16	90062638	1455.78	3.42	98.00		
22KIRLI-KIRK, LISA G	08/05/16	90062639	2217.20	.00	124.00		
22LACAL-LACQUEMENT, ALAN R	08/05/16	90062640 90062641 90062642	2286.40	.00	160.00		
22LINAN-LINDAUER, ANDREA S	08/05/16	90062643	2418.27	243.27	128.00		
22LOVMA-LOVATTO, MARISSA A	08/05/16	90062644 90062645	2673.66	490.86	96.00		
22OLLCH-OLLER, CHRISTINA M	08/05/16	90062646	2173.80	.00	102.00		
22TIMKE-TIMKEN, KELSEY E	08/05/16	90062647	1866.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	08/05/16	90062648	1634.40	.00	80.00		
Totals for Department 22				- Checks:	18	26799.51	737.55
22WISLO-WISE, LORI A	08/05/16	90062649	2390.40	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.40	.00
24LALNA-LALEMAN, NATHANIEL	08/05/16	90062650 90062651	1809.60	.00	80.00		
24PARJE-PARRACK, JESSE W	08/05/16	90062652	1809.60	.00	80.00		
Totals for Department 24				- Checks:	3	3619.20	.00
24MCGCH-MCGUIRE, CHELSEA	08/05/16	90062653	355.50	.00	30.00		
Totals for Department 24P				- Checks:	1	355.50	.00
25BUEAN-BUETTNER, ANDREW H	08/05/16	90062654	994.16	.00	43.00		
25CHESU-CHESSOR, SUNDI	08/05/16	90062655	1179.12	.00	51.00		
25DELAN-DELANEY, ANTHONY THOMA	08/05/16A	90062656	312.06	.00	21.00		
25LAWJA-LAWSON, JADE MARIE	08/05/16	90062657	475.52	.00	32.00		
25MERCO-MERSINGER, COURTNEY M	08/05/16	90062658	490.38	.00	33.00		
25MITCH-MITCHELL, CHRISTOPHER	08/05/16	90062659	237.76	.00	16.00		
25ROBSH-ROBINSON, SHAWNA	08/05/16	90062660	161.84	.00	7.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
25RUNJA-RUNYAN, JARED	08/05/16	90062661	109.82	.00	4.75			
25WILKE-WILKE, KELLEY C	08/05/16	90062662	908.81	.00	46.25			
25WORJO-WORTH, JOHN-MARK ISAAC	08/05/16	90062663	475.52	.00	32.00			
Totals for Department 25P				- Checks:	10	5344.99	.00	
30KYRDA-KYROUAC, DALE M	08/05/16	90062664 90062665	3401.16	.00	80.00			
Totals for Department 30				- Checks:	2	3401.16	.00	
30ANDJA-ANDERSON, JAMES	08/05/16	90062666	258.77	.00	6.50			
Totals for Department 30P				- Checks:	1	258.77	.00	
31ARNFR-ARNOLD, FRANK J	08/05/16	90062667	3754.71	782.79	98.75			
31BADD-BADGETT, DAVID G	08/05/16	90062668	3513.44	742.28	99.00			
31BARRA-BARNETT, RANDY E	08/05/16	90062669 90062670	3310.26	283.74	89.25			
31BASPH-BASSETT, PHILIP DANIEL	08/05/16	90062671	3071.11	770.35	102.75			
31BENDA-BENNETT, DAVID A	08/05/16	90062672	3384.52	315.16	89.75			
31BENJO-BENKER, JOSEPH	08/05/16	90062673	2894.43	255.51	89.50			
31BRIJE-BRICKEEN, JERRY T	08/05/16	90062674	2906.52	.00	108.00			
31CANJO-CANULL, JOHN	08/05/16	90062675	2730.39	.00	109.50			
31CASCH-CASTENS, CHRISTOPHER A	08/05/16	90062676 90062677	3130.83	412.59	92.50			
31FRACH-FRAWLEY, CHRISTOPHER N	08/05/16	90062678	3835.13	971.57	103.00			
31GAFMI-GAFFORD, MICHAEL D	08/05/16	90062679	3652.92	831.36	100.50			
31GILMA-GILES, MATTHEW C	08/05/16	90062680	2931.47	182.03	111.75			
31GORDA-GORTON, DANIEL F	08/05/16	90062681	2444.06	134.06	87.25			
31GOSJE-GOSSETT, JEREMY C	08/05/16	90062682	3508.41	604.89	119.75			
31GULDA-GULLEDGE, DANIEL	08/05/16	90062683	2666.16	.00	84.00			
31HAMBR-HAMILTON, BRIAN R	08/05/16	90062684 90062685	3006.48	65.64	85.25			
31HARMI-HARRIS, MICHAEL E	08/05/16	90062686	3092.81	321.65	90.50			

08/04/16	PAYROLL ENDING DATE 07/29/16				PAGE	6
EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS	
31KATDU-KATICH, DUSTIN J	08/05/16	90062687	3104.51	54.47	85.00	
31KLUNI-KLUCKER, NICHOLAS L	08/05/16	90062688	2865.82	168.58	87.50	
31LEEKA-LEE, KALEB R	08/05/16	90062689	2728.19	331.67	91.75	
31LITKU-LITTEKEN, KURT W	08/05/16	90062690	3320.46	437.58	92.50	
31LUTMI-LUTZ, MICHAEL STEVEN	08/05/16	90062691	3338.42	380.30	115.25	
31MEADA-MEADOWS, DAVID C	08/05/16	90062692	3185.07	109.83	86.00	
31MIKMI-MIKOFF, MICHAEL L	08/05/16	90062693	2817.66	120.42	86.50	
31OSBDE-OSBORN, DEREK C	08/05/16	90062694	2802.24	.00	84.00	
31RAITI-RAINEY, TIMOTHY P	08/05/16	90062695 90062696	3151.58	82.22	85.50	
31REEST-REED, STEVEN J	08/05/16	90062697	2749.44	.00	108.00	
31SCHER-SCHRAGE, ERIC J	08/05/16	90062698 90062699	3900.16	992.44	127.25	
31SIEDA-SIENKIEWICZ, DAVID M	08/05/16	90062700 90062701	2875.32	.00	84.00	
31THOJA-THOMPSON, JAMES M	08/05/16	90062702	2666.16	.00	84.00	
31WARJA-WARNER, JASON	08/05/16	90062703 90062704 90062705	2919.62	148.46	87.00	
Totals for Department 31			-----	- checks:	39	96258.30 9499.59
40TURTR-TURNER, TROY LEE	08/05/16	90062706 90062707	3461.54	.00	80.00	
Totals for Department 40			-----	- checks:	2	3461.54 .00
41CLADA-CLARK, DANIEL P	08/05/16	90062708 90062709 90062710 90062711	2778.36	147.96	83.00	
41DELRO-DELANEY, ROBERT M	08/05/16	90062712 90062713	2748.56	191.76	84.00	
41FOHKH-FOHNE, KHRISTOPHER W	08/05/16	90062714	1935.20	.00	80.00	
41GOERO-GOETTER, RONALD L	08/05/16	90062715	2095.20	.00	80.00	

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41JACRA-JACKSON, RANDY B	08/05/16	90062716 90062717	2452.00	.00	80.00		
41KLEPA-KLEIN, PAUL J	08/05/16	90062718 90062719 90062720	2405.60	.00	80.00		
41MEIMA-MEIER, MATTHEW S	08/05/16	90062721	2428.80	.00	80.00		
41MOOAD-MOORE, ADAM J	08/05/16	90062722	1935.20	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	08/05/16	90062723	2497.11	68.31	81.50		
41MURDA-MURPHY, DANIEL J	08/05/16	90062724 90062725 90062726	2735.23	212.83	84.50		
41NIEVI-NIEMEIER, VINCENT L	08/05/16	90062727	2171.07	235.86	86.50		
41PROMI-PROSSER, MICHAEL J	08/05/16	90062728 90062729	2905.88	239.70	170.00		
41SHETE-SHEPHARD, TERRY A	08/05/16	90062730	2811.55	405.95	89.00		
41STABA-STANTON, BARRY S	08/05/16	90062731	2255.20	.00	80.00		
41WATRO-WATT, RONALD C	08/05/16	90062732	2428.80	.00	80.00		
Totals for Department 411				- Checks:	25	36583.76	1502.37
41AHLCA-AHLVERS, CAMERON B	08/05/16	90062733	367.35	.00	31.00		
41BURTI-BURKE, TIMOTHY C	08/05/16	90062734	343.65	.00	29.00		
41GIARE-GIACOLETTO, REED	08/05/16	90062735	533.25	.00	45.00		
41JABJO-JABLONSKI, JOHN M	08/05/16	90062736	509.55	.00	43.00		
41RAPTH-RAPP, THOMAS ALEXANDER	08/05/16	90062737	438.45	.00	37.00		
41RICJO-RICE, JOSHUA TYLER	08/05/16	90062738	687.30	.00	58.00		
41SUEAN-SUESS, ANTHONY C	08/05/16	90062739	628.05	.00	53.00		
Totals for Department 411P				- Checks:	7	3507.60	.00
43GUSJA-GUSHLEFF, JANET E	08/05/16	90062740 90062741	1979.20	.00	80.00		
43KREDE-KRESS, DENNIS	08/05/16	90062742 90062743 90062744	3864.23	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 43				- Checks:	5	5843.43	.00
43CALWI-CALANDRO, WILLIAM M	08/05/16	90062745 90062746	2405.60	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	08/05/16	90062747	2405.61	.00	80.00		
43GRITO-GRIES, TODD A	08/05/16	90062748 90062749	2519.88	91.08	82.00		
43JEFMI-JEFFRIES, MICHAEL J	08/05/16	90062750	2656.80	.00	160.00		
43KILAD-KILLIAN, ADAM M	08/05/16	90062751	2578.54	70.54	81.50		
43LUTGR-LUTKER, GREGORY J	08/05/16	90062752	2568.80	.00	80.00		
43PAYMA-PAYNE, MATTHEW JOHN	08/05/16	90062753	2405.60	.00	80.00		
43TARDE-TARRANT, DENNIS A	08/05/16	90062754	2428.80	.00	80.00		
Totals for Department 432				- Checks:	10	19969.63	161.62
43JULGE-JULIAN, GEORGE R	08/05/16	90062755	3604.96	821.76	97.00		
43KAVWI-KAVALIUNAS, WILLIAM M	08/05/16	90062756	3215.42	112.47	164.00		
43LIEEM-LIENARD, EMIL S	08/05/16	90062757	2688.00	.00	80.00		
43MONDO-MONTGOMERY, DOUGLAS L	08/05/16	90062758	2775.20	.00	81.00		
43MOUST-MOULTON, STEPHEN	08/05/16	90062759	2763.20	.00	81.00		
43PICKI-PICKEL, TIMOTHY W	08/05/16	90062760	3174.08	410.88	89.00		
Totals for Department 433				- Checks:	6	18220.86	1345.11
44BANST-BANKS, STEPHEN D	08/05/16	90062761 90062762 90062763	2452.00	.00	80.00		
44CLACH-CLARK, CHRISTOPHER M	08/05/16	90062764 90062765 90062766	2635.90	183.90	84.00		
44CLULA-CLUBB, LARRY E	08/05/16	90062767	2475.20	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	08/05/16	90062768	2610.34	116.03	82.50		
44KREDA-KRESS, DALE K	08/05/16	90062769 90062770	2711.17	232.05	85.00		
44NAGER-NAGEL, ERIC M	08/05/16	90062771	2782.16	96.81	164.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
44SCHJO-SCHAEFFER, JOHN D	08/05/16	90062772	2117.04	.00	81.00		
Totals for Department 442				- Checks:	12	17783.81	628.79
44CHAMI-CHAMBLISS, MICHAEL	08/05/16	90062773	2568.80	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	08/05/16	90062774	3117.50	210.00	168.00		
44DAVTR-DAVIS, TRACY A	08/05/16	90062775 90062776	2665.60	.00	80.00		
44HILRO-HILL, ROBERT E	08/05/16	90062777	2539.60	.00	81.00		
44HUFRO-HUFFMAN, ROBERT	08/05/16	90062778	2535.40	.00	81.00		
44MOTRO-MOTIEJAITIS, RONALD A	08/05/16	90062779	2594.00	.00	81.00		
44WALJO-WALKER, JONATHAN A	08/05/16	90062780 90062781	2582.40	.00	81.00		
Totals for Department 443				- Checks:	9	18603.30	210.00
44HENKE-HENDERSON, KEITH W	08/05/16	90062782	675.45	.00	57.00		
Totals for Department 443P				- Checks:	1	675.45	.00
50AMMTA-AMMANN, TAMARA K	08/05/16	90062783 90062784 90062785	3609.23	.00	80.00		
50CALAP-CALANDRO, APRIL J	08/05/16	90062786	1989.61	.00	80.00		
50DONNI-DONTIGNEY, NICHOLE M	08/05/16	90062787 90062788	1990.40	.00	80.00		
50GUINI-GUILE, NICOLE	08/05/16	90062789 90062790	2004.35	.00	94.75		
50KEPKA-KEPLAR, KATHLEEN M	08/05/16	90062791 90062792	2093.60	.00	80.00		
50LEEST-LEE, STACEY M	08/05/16	90062793	1980.00	.00	80.00		
50LOEAN-LOEH, ANDREA	08/05/16	90062794	1980.00	.00	80.00		
50SAUJA-SAUCIER, JAMIE J	08/05/16	90062795	1980.00	.00	80.00		
Totals for Department 50				- Checks:	13	17627.19	.00
64CARTR-CARLSON, TRACY	08/05/16	90062796 90062797 90062798	2271.16	.00	80.00		
64CUNKE-CUNNINGHAM, KENDRA ANN	08/05/16	90062799	1200.00	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 64				- Checks:	4	3471.16	.00
64CARCA-CARLISLE, CARRIE	08/05/16	90062800	750.80	.00	40.00		
Totals for Department 64P				- Checks:	1	750.80	.00
66BOHRO-BOHNENSTIEHL, ROBERT	08/05/16	90062801	2931.16	.00	80.00		
66DAVDA-DAVIS, DANIEL J	08/05/16	90062802	2432.31	.00	80.00		
Totals for Department 66				- Checks:	2	5363.47	.00
66FORMI-FORSHEE, MICHAEL O	08/05/16	90062803	277.84	.00	8.00		
66KROGE-KRODER, GEORGE T	08/05/16	90062804	541.10	.00	35.00		
Totals for Department 66P				- Checks:	2	818.94	.00
71WASTE-WASSER, TERRY J	08/05/16	90062805	1213.11	22.33	81.00		
Totals for Department 71				- Checks:	1	1213.11	22.33
71BYEGA-BYERS, GAIL A	08/05/16	90062806 90062807	145.08	.00	12.00		
71FISPA-FISCH, PATRICIA E	08/05/16	90062808	302.25	.00	25.00		
71GORTE-GORDON, TERRY L	08/05/16	90062809	501.74	.00	41.50		
71IMENO-IMES, NORRIS P	08/05/16	90062810	386.88	.00	32.00		
71JACBE-JACOBBER, BETTY A	08/05/16	90062811	145.08	.00	12.00		
71JACDE-JACOBBER, DENNIS W	08/05/16	90062812	338.52	.00	28.00		
71JONRO-JONES, RONALD	08/05/16	90062813	302.25	.00	25.00		
71PERCO-PEREZ, COBBY F	08/05/16	90062814	290.16	.00	24.00		
71STEDA-STELMACH, DAVID A	08/05/16	90062815	193.44	.00	16.00		
Totals for Department 71P				- Checks:	10	2605.40	.00
** GRAND TOTAL	264 CHECKS		457393.96	28317.23			