

SYS DATE 090116
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 08/26/16

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EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
10BROCH-BROMBOLICH, CHERYL	09/02/16	90063107	250.00	.00	1.00			
10KYPJE-KYPTA, JEFFREY S	09/02/16	90063108	250.00	.00	1.00			
10MILJO-MILLER, JOHN V	09/02/16	90063109	300.00	.00	1.00			
10MOSNA-MOSS, NANCY	09/02/16	90063110	250.00	.00	1.00			
10STERI-STEHRMAN, RICHARD J	09/02/16	90063111	250.00	.00	1.00			
Totals for Department 10P				- Checks:	5	1300.00	.00	
12ALLLI-ALLAN, LINDA	09/02/16	90063112	25.00	.00	1.00			
12LIMJA-LIMERINOS, JANE C	09/02/16	90063113	25.00	.00	1.00			
12WESAL-WESEMAN, ALAN S	09/02/16	90063114	25.00	.00	1.00			
Totals for Department 12P				- Checks:	3	75.00	.00	
13BAIMI-BAIR, MITCHELL E	09/02/16	90063115 90063116	5396.87	.00	81.00			
13CUNKE-CUNNINGHAM, KENDRA ANN	09/02/16	90063117	1730.77	.00	80.00			
Totals for Department 13				- Checks:	3	7127.64	.00	
14COTKI-COTTON-WASSER, KIMBERL	09/02/16	90063118 90063119	2963.47	562.69	92.50			
Totals for Department 14				- Checks:	2	2963.47	562.69	
15OBRST-O'BRIEN, STACEY J	09/02/16	90063120	2550.00	.00	80.00			
Totals for Department 15				- Checks:	1	2550.00	.00	
16AHLMA-AHLVERS, MARK E	09/02/16	90063121	2740.30	168.76	83.50			
16MCCDA-MCCORMICK, DANIEL P	09/02/16	90063122 90063123	2400.78	.00	80.00			
Totals for Department 16				- Checks:	3	5141.08	168.76	
20BOEJO-BOERM, JON B	09/02/16	90063124	3597.31	.00	80.00			
20EVAST-EVANS, STEPHEN R	09/02/16	90063125 90063126	3955.39	.00	80.00			
20HERER-HERMAN, ERIC A	09/02/16	90063127	3515.78	.00	80.00			
20MACCH-MACKIN, CHARLES E	09/02/16	90063128 90063129	3515.78	.00	80.00			
20MAYTE-MAY, TERESA LYNN	09/02/16	90063130 90063131	2157.70	.00	80.00			
20WEER-OWEN, ERIC D	09/02/16	90063132	3515.78	.00	80.00			
20SCAGA-SCAGGS, GARY W	09/02/16	90063133	3515.78	.00	80.00			

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20WITRI-WITTENAUER, RICHARD E	09/02/16	90063134	3597.31	.00	80.00
Totals for Department 20				- Checks:	11
					27370.83
					.00
21AKEBR-AKERS, BRADLEY J	09/02/16	90063135	4083.82	1192.62	102.00
21BAUMI-BAUER, MICHAEL P	09/02/16	90063136	3059.74	175.74	83.25
21BELMI-BELL, MICHAEL W	09/02/16	90063137 90063138 90063139	3019.20	.00	80.00
21BROMI-BROWN, MICHAEL G	09/02/16	90063140 90063141 90063142	2868.52	.00	92.00
21CERJO-CERNA, JOSE A	09/02/16	90063143	3267.80	355.00	86.50
21COOME-COOPER, MELISSA M	09/02/16	90063144 90063145	2888.00	.00	80.00
21DANER-DANFORD, ERIC K	09/02/16	90063146 90063147	3908.30	617.10	90.00
21EDWJA-EDWARDS, JAY R	09/02/16	90063148	3408.70	530.85	105.00
21FIEJO-FIELDS, JOSHUA M	09/02/16	90063149	2877.23	153.23	83.00
21HARJA-HARRISON, JASON M	09/02/16	90063150	3302.20	521.40	90.00
21HUNJO-HUNT, JOSHUA MICHAEL	09/02/16	90063151	3510.76	729.96	94.00
21JACKE-JACKSON, KEITH A	09/02/16	90063152	2838.40	.00	80.00
21JERWI-JEREMIAS, WILBERT G	09/02/16	90063153	3263.56	117.96	82.00
21KILPA-KILQUIST, PAUL D	09/02/16	90063154	2891.20	.00	80.00
21KOEBE-KOERTGE, BENJAMIN C	09/02/16	90063155	2345.60	.00	80.00
21KRUMA-KRUG, MARK A	09/02/16	90063156	3197.60	.00	80.00
21KUEMA-KUECHLE, MARK E	09/02/16	90063157	2937.37	106.17	82.00
21KUNTO-KUNZ, TODD J	09/02/16	90063158	3449.32	444.84	100.00
21KYRJE-KYROUAC, JENNIFER L	09/02/16	90063159 90063160	2888.00	.00	80.00

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21LUNSA-LUNA, SAMUEL G	09/02/16	90063161	3187.42	460.22	89.00		
21MADDY-MADRON, DYLAN JOHN	09/02/16	90063162 90063163	2396.00	.00	80.00		
21MARCO-MARTIN, COREY L	09/02/16	90063164	2545.75	.00	85.00		
21PICBR-PICKEREL, BRADLEY	09/02/16	90063165	3362.05	530.85	90.00		
21PORDA-PORTER, DANIEL T	09/02/16	90063166 90063167 90063168	3480.36	453.96	88.00		
21PRISC-PRITCHETT, SCOTT M	09/02/16	90063169	3199.53	286.73	85.25		
21PYRST-PYRDECK, STEVEN P	09/02/16	90063170	3264.16	425.76	88.00		
21REIMI-REICHERT, MICHAEL W	09/02/16	90063171 90063172 90063173	3103.69	.00	84.50		
21ROSTR-ROSS, TRENT A	09/02/16	90063174	2777.60	.00	80.00		
21ROWLE-ROWLAND, LELAND R	09/02/16	90063175	3232.00	.00	80.00		
21SEVTI-SEVERINE, TIMOTHY J	09/02/16	90063176	3174.90	501.30	90.00		
21STECO-STEINMANN, CORTNEY J	09/02/16	90063177 90063178	2724.00	.00	80.00		
21TALDO-TALBOT, DOUGLAS W	09/02/16	90063179	4019.58	1135.58	101.00		
21TERMA-TERVEER, MARK D	09/02/16	90063180	3207.90	.00	85.00		
21TISKE-TISCH, KEVIN L	09/02/16	90063181	3194.24	416.64	88.00		
21WARCH-WARREN, CHRISTOPHER	09/02/16	90063182	3771.46	990.66	99.00		
21WOLNI-WOLOSZYN, NICHOLAS R	09/02/16	90063183	2440.93	44.93	81.00		
Totals for Department 21				- Checks:	49	113086.89	10191.50
21BERWI-BERGER, WILLIAM L	09/02/16	90063184 90063185 90063186	1665.39	.00	80.00		
Totals for Department 21A				- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	09/02/16	90063187	2224.81	.00	80.00		
22CHRFMI-CHRISTENSEN, MICHAEL W	09/02/16	90063188	2188.51	221.31	86.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22COULA-COULTER, LAUREN M	09/02/16	90063189	2194.40	.00	80.00		
22GORSH-GORKA, SHEILA K	09/02/16	90063190 90063191 90063192	1812.49	.00	75.90		
22HARYO-HARRIS, YOLANDA R	09/02/16	90063193	2286.06	328.86	117.00		
22HOFJE-HOFFMAN, JENNIFER MARG	09/02/16	90063194	1340.40	.00	108.00		
22HOVKE-HOVORKA, KELSEY D	09/02/16	90063195	1777.20	.00	124.00		
22KIRLI-KIRK, LISA G	09/02/16	90063196	2585.20	337.20	88.00		
22LACAL-LACQUEMENT, ALAN R	09/02/16	90063197 90063198 90063199	2327.60	.00	148.00		
22LINAN-LINDAUER, ANDREA S	09/02/16	90063200	2291.26	62.01	163.00		
22LOVMA-LOVATTO, MARISSA A	09/02/16	90063201 90063202	2224.80	.00	80.00		
22OLLCH-OLLER, CHRISTINA M	09/02/16	90063203	2567.44	331.44	176.00		
22TIMKE-TIMKEN, KELSEY E	09/02/16	90063204	2045.08	142.68	84.00		
22VERSH-VERSTRAETE, SHERI LYNN	09/02/16	90063205	1666.40	.00	80.00		
Totals for Department 22				- Checks:	19	29531.65	1423.50
22WISLO-WISE, LORI A	09/02/16	90063206	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	09/02/16	90063207 90063208	1844.80	.00	80.00		
24PARJE-PARRACK, JESSE W	09/02/16	90063209	1844.80	.00	80.00		
Totals for Department 24				- Checks:	3	3689.60	.00
24MCGCH-MCGUIRE, CHELSEA	09/02/16	90063210	71.10	.00	6.00		
Totals for Department 24P				- Checks:	1	71.10	.00
25ALBKY-ALBERTINA, KYLE TODD	09/02/16	90063211	1317.84	.00	57.00		
25BUEAN-BUETTNER, ANDREW H	09/02/16	90063212	971.04	.00	42.00		
25CHESU-CHESSOR, SUNDI	09/02/16	90063213	1294.72	.00	56.00		
25DELAN-DELANEY, ANTHONY THOMA	09/02/16A	90063214	364.07	.00	24.50		
25LAWJA-LAWSON, JADE MARIE	09/02/16	90063215	497.81	.00	33.50		

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25MERCO-MERSINGER, COURTNEY M	09/02/16	90063216	594.40	.00	40.00			
25MITCH-MITCHELL, CHRISTOPHER	09/02/16	90063217	482.95	.00	32.50			
25ROBSH-ROBINSON, SHAWNA	09/02/16	90063218	670.48	.00	29.00			
25RUNJA-RUNYAN, JARED	09/02/16	90063219	242.76	.00	10.50			
25WILKE-WILKE, KELLEY C	09/02/16	90063220	766.35	.00	39.00			
25WORJO-WORTH, JOHN-MARK ISAAC	09/02/16	90063221	475.52	.00	32.00			
Totals for Department 25P				- Checks:	11	7677.94	.00	
30KYRDA-KYROUAC, DALE M	09/02/16	90063222 90063223	3401.16	.00	80.00			
Totals for Department 30				- Checks:	2	3401.16	.00	
30ANDJA-ANDERSON, JAMES	09/02/16	90063224	328.43	.00	8.25			
Totals for Department 30P				- Checks:	1	328.43	.00	
31ARNFR-ARNOLD, FRANK J	09/02/16	90063225	3669.21	676.65	120.75			
31BADD-BADGETT, DAVID G	09/02/16	90063226	3043.33	272.17	89.50			
31BARRA-BARNETT, RANDY E	09/02/16	90063227 90063228	34489.72	4620.85	1085.5			
31BASPH-BASSETT, PHILIP DANIEL	09/02/16	90063229	2732.16	431.40	94.50			
31BENDA-BENNETT, DAVID A	09/02/16	90063230	3494.14	424.78	91.75			
31BENJO-BENKER, JOSEPH	09/02/16	90063231	2739.63	94.47	86.00			
31BRIJE-BRICKEEN, JERRY T	09/02/16	90063232	3093.54	218.22	88.25			
31CANJO-CANULL, JOHN	09/02/16	90063233	2697.24	.00	84.00			
31CASCH-CASTENS, CHRISTOPHER A	09/02/16	90063234 90063235	3222.71	473.27	117.75			
31FRACH-FRAWLEY, CHRISTOPHER N	09/02/16	90063236	3374.91	511.35	94.00			
31GAFMI-GAFFORD, MICHAEL D	09/02/16	90063237	3980.42	1158.86	107.00			
31GILMA-GILES, MATTHEW C	09/02/16	90063238	2928.00	194.16	100.00			
31GORDA-GORTON, DANIEL F	09/02/16	90063239	2713.69	.00	95.80			
31GOSJE-GOSSETT, JEREMY C	09/02/16	90063240	3474.90	592.02	95.50			

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31GULDA-GULLEDGE, DANIEL	09/02/16	90063241	2761.38	95.22	86.00		
31HAMBR-HAMILTON, BRIAN R	09/02/16	90063242 90063243	3229.67	288.83	89.50		
31HARMI-HARRIS, MICHAEL E	09/02/16	90063244	3241.27	470.11	93.50		
31KATDU-KATICH, DUSTIN J	09/02/16	90063245	4057.65	1007.61	102.50		
31KLUNI-KLUCKER, NICHOLAS L	09/02/16	90063246	2759.64	.00	132.00		
31LEEKA-LEE, KALEB R	09/02/16	90063247	2636.29	196.09	88.50		
31LITKU-LITTEKEN, KURT W	09/02/16	90063248	2957.55	64.35	97.25		
31LUTMI-LUTZ, MICHAEL STEVEN	09/02/16	90063249	3671.86	734.38	98.00		
31MEADA-MEADOWS, DAVID C	09/02/16	90063250	3075.24	.00	84.00		
31MIKMI-MIKOFF, MICHAEL L	09/02/16	90063251	3053.37	339.57	91.00		
31OSBDE-OSBORN, DEREK C	09/02/16	90063252	2802.24	.00	84.00		
31RAITI-RAINEY, TIMOTHY P	09/02/16	90063253 90063254	3069.36	.00	84.00		
31REEST-REED, STEVEN J	09/02/16	90063255	2718.24	.00	84.00		
31SCHER-SCHRAGE, ERIC J	09/02/16	90063256 90063257	2964.41	77.33	85.50		
31SIEDA-SIENKIEWICZ, DAVID M	09/02/16	90063258 90063259	2875.32	.00	84.00		
31THOJA-THOMPSON, JAMES M	09/02/16	90063260	3471.02	773.66	124.25		
31WARJA-WARNER, JASON	09/02/16	90063261 90063262 90063263	2857.76	86.60	85.75		
Totals for Department 31			-----	- checks:	39	127855.87	13801.95
40TURTR-TURNER, TROY LEE	09/02/16	90063264 90063265	3461.54	.00	80.00		
Totals for Department 40			-----	- checks:	2	3461.54	.00
41CLADA-CLARK, DANIEL P	09/02/16	90063266 90063267 90063268 90063269	2630.40	.00	80.00		

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41DELRO-DELANEY, ROBERT M	09/02/16	90063270 90063271	2606.80	.00	120.00		
41FOHKH-FOHNE, KHRISTOPHER W	09/02/16	90063272	1935.20	.00	80.00		
41GOERO-GOETTER, RONALD L	09/02/16	90063273	2175.20	.00	80.00		
41JACRA-JACKSON, RANDY B	09/02/16	90063274 90063275	2452.00	.00	80.00		
41KLEPA-KLEIN, PAUL J	09/02/16	90063276 90063277 90063278	2405.60	.00	80.00		
41MEIMA-MEIER, MATTHEW S	09/02/16	90063279	2428.80	.00	80.00		
41MOOAD-MOORE, ADAM J	09/02/16	90063280	1935.20	.00	80.00		
41MOTCH-MOTIEJAITS, CHAD R	09/02/16	90063281	2428.80	.00	80.00		
41MURDA-MURPHY, DANIEL J	09/02/16	90063282 90063283 90063284	2522.40	.00	80.00		
41NIEVI-NIEMEIER, VINCENT L	09/02/16	90063285	2152.92	217.71	86.00		
41PROMI-PROSSER, MICHAEL J	09/02/16	90063286 90063287	2831.15	167.79	167.00		
41SHETE-SHEPHARD, TERRY A	09/02/16	90063288	2811.55	405.95	89.00		
41STABA-STANTON, BARRY S	09/02/16	90063289	2255.20	.00	80.00		
41WATRO-WATT, RONALD C	09/02/16	90063290	2428.80	.00	80.00		
Totals for Department 411				- Checks:	25	36000.02	791.45
41AHLCA-AHLVERS, CAMERON B	09/02/16	90063291	497.70	.00	42.00		
41BURTI-BURKE, TIMOTHY C	09/02/16	90063292 90063293	687.30	.00	58.00		
41JABJO-JABLONSKI, JOHN M	09/02/16	90063294	556.95	.00	47.00		
41RAPTH-RAPP, THOMAS ALEXANDER	09/02/16	90063295	379.20	.00	32.00		
Totals for Department 411P				- Checks:	5	2121.15	.00
43GUSJA-GUSHLEFF, JANET E	09/02/16	90063296 90063297	1979.20	.00	80.00		

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43KREDE-KRESS, DENNIS	09/02/16	90063298 90063299 90063300	3864.23	.00	80.00		
Totals for Department 43				- Checks:	5	5843.43	.00
43CALWI-CALANDRO, WILLIAM M	09/02/16	90063301 90063302	2405.60	.00	80.00		
43FRIRU-FRIEDERICH, RUSSELL M	09/02/16	90063303	2405.60	.00	80.00		
43GRITO-GRIES, TODD A	09/02/16	90063304 90063305	2451.57	22.77	80.50		
43JEFMI-JEFFRIES, MICHAEL J	09/02/16	90063306	2656.80	.00	160.00		
43KILAD-KILLIAN, ADAM M	09/02/16	90063307	2508.00	.00	80.00		
43LUTGR-LUTKER, GREGORY J	09/02/16	90063308	2568.80	.00	80.00		
43PAYMA-PAYNE, MATTHEW JOHN	09/02/16	90063309	2405.60	.00	80.00		
43TARDE-TARRANT, DENNIS A	09/02/16	90063310	2428.80	.00	80.00		
Totals for Department 432				- Checks:	10	19830.77	22.77
43JULGE-JULIAN, GEORGE R	09/02/16	90063311	2775.20	.00	81.00		
43KAVWI-KAVALIUNAS, WILLIAM M	09/02/16	90063312	3215.42	112.47	164.00		
43LIEEM-LIENARD, EMIL S	09/02/16	90063313	2688.00	.00	80.00		
43MONDO-MONTGOMERY, DOUGLAS L	09/02/16	90063314	2779.20	.00	81.00		
43MOUST-MOULTON, STEPHEN	09/02/16	90063315	2763.20	.00	81.00		
43PICKI-PICKEL, TIMOTHY W	09/02/16	90063316	2767.20	.00	81.00		
Totals for Department 433				- Checks:	6	16988.22	112.47
44BANST-BANKS, STEPHEN D	09/02/16	90063317 90063318 90063319	2452.00	.00	80.00		
44CLACH-CLARK, CHRISTOPHER M	09/02/16	90063320 90063321 90063322	2469.68	.00	88.00		
44CLULA-CLUBB, LARRY E	09/02/16	90063323	2475.20	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	09/02/16	90063324	2475.20	.00	80.00		
44KREDA-KRESS, DALE K	09/02/16	90063325 90063326	2726.85	232.05	85.00		

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44NAGER-NAGEL, ERIC M	09/02/16	90063327	2681.60	.00	160.00			
44SCHJO-SCHAEFFER, JOHN D	09/02/16	90063328	2095.20	.00	80.00			
Totals for Department 442				- Checks:	12	17375.73	232.05	
44CHAMI-CHAMBLISS, MICHAEL	09/02/16	90063329	2568.80	.00	80.00			
44CRODO-CROSSLEY, DOUGLAS E	09/02/16	90063330	2981.56	78.75	163.00			
44DAVTR-DAVIS, TRACY A	09/02/16	90063331 90063332	2715.58	49.98	81.00			
44HILRO-HILL, ROBERT E	09/02/16	90063333	2927.56	377.16	89.00			
44HUFRO-HUFFMAN, ROBERT	09/02/16	90063334	2535.60	.00	81.00			
44MOTRO-MOTIEJAITS, RONALD A	09/02/16	90063335	2597.60	.00	81.00			
44WALJO-WALKER, JONATHAN A	09/02/16	90063336 90063337	2582.40	.00	81.00			
Totals for Department 443				- Checks:	9	18909.10	505.89	
44HENKE-HENDERSON, KEITH W	09/02/16	90063338	687.30	.00	58.00			
Totals for Department 443P				- Checks:	1	687.30	.00	
50AMMTA-AMMANN, TAMARA K	09/02/16	90063339 90063340 90063341	3609.23	.00	80.00			
50CALAP-CALANDRO, APRIL J	09/02/16	90063342	1989.60	.00	80.00			
50DONNI-DONTIGNEY, NICHOLE M	09/02/16	90063343 90063344	1990.40	.00	80.00			
50GUINI-GUILE, NICOLE	09/02/16	90063345 90063346	1989.60	.00	80.00			
50KEPKA-KEPLAR, KATHLEEN M	09/02/16	90063347 90063348	2093.60	.00	80.00			
50LEEST-LEE, STACEY M	09/02/16	90063349	1980.00	.00	80.00			
50LOEAN-LOEH, ANDREA	09/02/16	90063350	1989.60	.00	80.00			
50SAUJA-SAUCIER, JAMIE J	09/02/16	90063351	1980.00	.00	80.00			
Totals for Department 50				- Checks:	13	17622.03	.00	
64B00DA-BOOKLESS, DAVID BRUCE	09/02/16	90063352	753.85	.00	16.00			
64CARTR-CARLSON, TRACY	09/02/16	90063353 90063354 90063355	2675.71	404.55	89.50			

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
Totals for Department 64				- Checks:	4	3429.56	404.55
64CARCA-CARLISLE, CARRIE	09/02/16	90063356	750.80	.00	40.00		
Totals for Department 64P				- Checks:	1	750.80	.00
66BOHRO-BOHNENSTIEHL, ROBERT	09/02/16	90063357	2931.16	.00	80.00		
66DAVDA-DAVIS, DANIEL J	09/02/16	90063358	2432.31	.00	80.00		
Totals for Department 66				- Checks:	2	5363.47	.00
66FORMI-FORSHEE, MICHAEL O	09/02/16	90063359	277.84	.00	8.00		
66KROGE-KRODER, GEORGE T	09/02/16	90063360	618.40	.00	40.00		
Totals for Department 66P				- Checks:	2	896.24	.00
71WASTE-WASSER, TERRY J	09/02/16	90063361	1190.78	.00	80.00		
Totals for Department 71				- Checks:	1	1190.78	.00
71BYEGA-BYERS, GAIL A	09/02/16	90063362 90063363	96.72	.00	8.00		
71FISPA-FISCH, PATRICIA E	09/02/16	90063364	519.87	.00	43.00		
71GORTE-GORDON, TERRY L	09/02/16	90063365	538.01	.00	44.50		
71IMENO-IMES, NORRIS P	09/02/16	90063366	398.97	.00	33.00		
71JACBE-JACOBBER, BETTY A	09/02/16	90063367	157.17	.00	13.00		
71JACDE-JACOBBER, DENNIS W	09/02/16	90063368	423.15	.00	35.00		
71JARJO-JARVIS, JOHN M	09/02/16	90063369	102.77	.00	8.50		
71PERCO-PEREZ, COBBY F	09/02/16	90063370	290.16	.00	24.00		
71STEDA-STELMACH, DAVID A	09/02/16	90063371	193.44	.00	16.00		
Totals for Department 71P				- Checks:	10	2720.26	.00
** GRAND TOTAL	265 CHECKS		489416.84	28217.58			