PAYROLL BOARD LIST

EMPLOYEE CHECKS

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41CLADA-CLARK, DANIEL P	11/21/16	90064748 90064749	722.63	53.03	8.00		
41DELRO-DELANEY, ROBERT M	11/21/16	90064750 90064751	700.91	42.11	2.00		
41FOHKH-FOHNE, KHRISTOPHER W	11/21/16	90064752	638.58	12.18	2.00		
41GOERO-GOETTER, RONALD L	11/21/16	90064753	626.40	.00	2.00		
41JACRA-JACKSON, RANDY B	11/21/16	90064754 90064755	660.63	1.83	2.00		
41KLEPA-KLEIN, PAUL J	11/21/16	90064756 90064757 90064758	637.20	.00	1.00		
41MEIMA-MEIER, MATTHEW S	11/21/16	90064759	658.80	10.80	3.00		
41MOOAD-MOORE, ADAM J	11/21/16	90064760	628.14	1.74	2.00		
41MOTCH-MOTIEJAITIS, CHAD R	11/21/16	90064761	678.15	30.15	8.00		
41MURDA-MURPHY, DANIEL J	11/21/16	90064762 90064763	711.85	42.25	8.00		
41NIEVI-NIEMEIER, VINCENT L	11/21/16	90064764 90064765	655.91	29.54	3.00		
41PROMI-PROSSER, MICHAEL J	11/21/16	90064766 90064767	701.82	43.02	2.00		
41SHETE-SHEPHARD, TERRY A	11/21/16	90064768	678.32	41.12	3.00		
41STABA-STANTON, BARRY S	11/21/16	90064769	631.58	4.78	2.00		
41WATRO-WATT, RONALD C	11/21/16	90064770	648.00	.00	1.00		
Totals for Department 411				- Checks:	23	9978.92	312.55
43GUSJA-GUSHLEFF, JANET E	11/21/16	90064771 90064772	263.93	23.94	2.00		
Totals for Department 43				- Checks:	2	263.93	23.94
43CALWI-CALANDRO, WILLIAM M	11/21/16	90064773 90064774	637.20	.00	2.00		
43FRIRU-FRIEDERICH, RUSSELL M	11/21/16	90064775	645.46	7.08	2.00		
43GRITO-GRIES, TODD A	11/21/16	90064776	659.25	11.25	2.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
43HENKE-HENDERSON, KEITH W	11/21/16	90064777	227.36	.00	1.00		
43JEFMI-JEFFRIES, MICHAEL J	11/21/16	90064778	671.15	12.35	2.00		
43KILAD-KILLIAN, ADAM M	11/21/16	90064779	672.73	24.73	2.00		
43LUTGR-LUTKER, GREGORY J	11/21/16	90064780	701.23	10.07	2.00		
43PAYMA-PAYNE, MATTHEW JOHN	11/21/16	90064781	637.18	.00	2.00		
43RUKJO-RUKAVINA, JON A	11/21/16	90064782	460.59	.00	2.00		
43TARDE-TARRANT, DENNIS A	11/21/16	90064783	647.46	.00	1.00		
Totals for Department 432				- Checks:	11	5959.61	65.48
43JULGE-JULIAN, GEORGE R	11/21/16	90064784	389.16	69.00	3.00		
43KAVWI-KAVALIUNAS, WILLIAM M	11/21/16	90064785	423.00	63.00	3.00		
43LIEEM-LIENARD, EMIL S	11/21/16	90064786	396.64	75.04	3.00		
43MONDO-MONTGOMERY, DOUGLAS L	11/21/16	90064787	433.32	113.16	3.00		
43MOUST-MOULTON, STEPHEN	11/21/16	90064788	342.24	.00	2.00		
43PICTI-PICKEL, TIMOTHY W	11/21/16	90064789	433.32	113.16	3.00		
Totals for Department 433				- Checks:	6	2417.68	433.36
44BANST-BANKS, STEPHEN D	11/21/16	90064790 90064791	708.99	49.15	2.00		
44CLACH-CLARK, CHRISTOPHER M	11/21/16	90064792 90064793 90064794	707.83	22.87	2.00		
44CLULA-CLUBB, LARRY E	11/21/16	90064795 90064796	689.31	23.39	2.00		
44HOPKI-HOPKINS, KIMBERLY V	11/21/16	90064797	692.84	23.24	2.00		
44KREDA-KRESS, DALE K	11/21/16	90064798 90064799	704.47	34.87	2.00		
44NAGER-NAGEL, ERIC M	11/21/16	90064800	715.53	56.73	2.00		
44SCHJO-SCHAEFFER, JOHN D	11/21/16	90064801 90064802	628.88	.00	1.00		
Totals for Department 442				- Checks:	13	4847.85	210.25
44CHAMI-CHAMBLISS, MICHAEL	11/21/16	90064803	726.71	35.51	2.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
44CRODO-CROSSLEY, DOUGLAS E	11/21/16	90064804	774.11	50.51	2.00		
44DAVTR-DAVIS, TRACY A	11/21/16	90064805 90064806	710.88	19.68	2.00		
44HILRO-HILL, ROBERT E	11/21/16	90064807	739.04	59.52	3.00		
44HUFRO-HUFFMAN, ROBERT	11/21/16	90064808	771.12	75.60	3.00		
44MOTRO-MOTIEJAITIS, RONALD A	11/21/16	90064809	757.76	61.44	3.00		
44WALJO-WALKER, JONATHAN A	11/21/16	90064810 90064811	750.08	53.76	3.00		
Totals for Department 443				- Checks:	9	5229.70	356.02
50CALAP-CALANDRO, APRIL J	11/21/16	90064812	240.25	.25	2.00		
50DONNI-DONTIGNEY, NICHOLE M	11/21/16	90064813 90064814	235.21	.00	1.00		
50GUINI-GUILE, NICOLE	11/21/16	90064815	239.98	.00	1.00		
50KEPKA-KEPLAR, KATHLEEN M	11/21/16	90064816 90064817	271.76	17.36	2.00		
50LEEST-LEE, STACEY M	11/21/16	90064818	240.00	.00	1.00		
50LOEAN-LOEH, ANDREA	11/21/16	90064819	240.01	.00	1.00		
50SAUJA-SAUCIER, JAMIE J	11/21/16	90064820	240.00	.00	1.00		
Totals for Department 50				- Checks:	9	1707.21	17.61
** GRAND TOTAL	73 CHECKS		30404.90	1419.21			

VENDOR	DESCRIPTION	DATE	CHECK NO	AMOUNT
IL DEPT OF REVENUE		11/21/16	22002454	
	STATE INCOME TAX			1023.00
			CHECK TOTAL	1023.00
IMRF		11/21/16	22002455	
	IMRF - EMPLOYEE			1368.23
	IMRF - EMPLOYER			3149.92
	IMRF - VOLUNTARY			492.81
			CHECK TOTAL	5010.96
UMB BANK		11/21/16	22002456	
	FICA - EMPLOYEE			1885.15
	FICA - EMPLOYER			1885.15
	FED INCOME TAX			2368.53
	MEDICARE - EMPLOYEE			440.87
	MEDICARE - EMPLOYER			440.87
			CHECK TOTAL	7020.57
** GRAND TOTALS		3 CHECKS		13054.53