

SYS DATE 033017
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 03/24/17

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EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
13BAIMI-BAIR, MITCHELL E	03/31/17	90067224 90067225	5570.87	.00	82.00			
13CUNKE-CUNNINGHAM, KENDRA ANN	03/31/17	90067226	1730.77	.00	80.00			
Totals for Department 13				- Checks:	3	7301.64	.00	
14COTKI-COTTON-WASSER, KIMBERL	03/31/17	90067227 90067228	2400.78	.00	80.00			
Totals for Department 14				- Checks:	2	2400.78	.00	
15OBRST-O'BRIEN, STACEY J	03/31/17	90067229	2550.00	.00	80.00			
Totals for Department 15				- Checks:	1	2550.00	.00	
15DRUPA-DRURY, PAYTON ELIZABET	03/31/17	90067230	225.00	.00	15.00			
Totals for Department 15P				- Checks:	1	225.00	.00	
16AHLMA-AHLVERS, MARK E	03/31/17	90067231	2636.70	.00	81.00			
16MCCDA-MCCORMICK, DANIEL P	03/31/17	90067232 90067233	2400.78	.00	80.00			
Totals for Department 16				- Checks:	3	5037.48	.00	
20BOEJO-BOERM, JON B	03/31/17	90067234	4006.78	.00	81.00			
20EVAST-EVANS, STEPHEN R	03/31/17	90067235 90067236	4003.51	.00	81.00			
20HERER-HERMAN, ERIC A	03/31/17	90067237	3823.41	.00	87.00			
20MACCH-MACKIN, CHARLES E	03/31/17	90067238 90067239	3515.78	.00	80.00			
20MAYTE-MAY, TERESA LYNN	03/31/17	90067240 90067241	2270.37	.00	81.00			
20WEER-OWEN, ERIC D	03/31/17	90067242	3515.78	.00	80.00			
20SCAGA-SCAGGS, GARY W	03/31/17	90067243	4087.09	.00	93.00			
20WITRI-WITTENAUER, RICHARD E	03/31/17	90067244	3990.11	.00	87.00			
Totals for Department 20				- Checks:	11	29212.83	.00	
21AKEBR-AKERS, BRADLEY J	03/31/17	90067245	2891.20	.00	80.00			
21BAUMI-BAUER, MICHAEL P	03/31/17	90067246	3028.20	.00	84.00			
21BELMI-BELL, MICHAEL W	03/31/17	90067247 90067248 90067249	3019.20	.00	80.00			
21BROMI-BROWN, MICHAEL G	03/31/17	90067250 90067251 90067252	4353.80	1122.05	131.75			

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21CERJO-CERNA, JOSE A	03/31/17	90067253	3167.67	.00	87.00
21COLCO-COLBERT, CORTNEY J	03/31/17	90067254 90067255	3294.06	169.26	93.25
21COOME-COOPER, MELISSA M	03/31/17	90067256 90067257	3903.22	297.83	86.50
21DANER-DANFORD, ERIC K	03/31/17	90067258 90067259	3990.58	370.26	94.00
21EDWJA-EDWARDS, JAY R	03/31/17	90067260	2831.20	.00	80.00
21FIEJO-FIELDS, JOSHUA M	03/31/17	90067261	2777.60	.00	80.00
21HARJA-HARRISON, JASON M	03/31/17	90067262	3328.27	130.35	94.50
21HUNJO-HUNT, JOSHUA MICHAEL	03/31/17	90067263	3816.51	637.56	101.75
21JACK- JACKSON, KEITH A	03/31/17	90067264	3113.26	79.83	82.50
21JERWI-JEREMIAS, WILBERT G	03/31/17	90067265	3145.60	.00	80.00
21KILPA-KILQUIST, PAUL D	03/31/17	90067266	2891.20	.00	80.00
21KOEBE-KOERTGE, BENJAMIN C	03/31/17	90067267	2974.38	300.78	86.00
21KRUMA-KRUG, MARK A	03/31/17	90067268	4276.79	479.64	103.00
21KUEMA-KUECHLE, MARK E	03/31/17	90067269	3327.66	162.23	170.00
21KUNTO-KUNZ, TODD J	03/31/17	90067270	3571.38	452.88	118.00
21KYRJE-KYROUAC, JENNIFER L	03/31/17	90067271 90067272	2888.00	.00	80.00
21LUNSA-LUNA, SAMUEL G	03/31/17	90067273	3308.96	51.14	82.00
21MADDY-MADRON, DYLAN JOHN	03/31/17	90067274 90067275	2605.65	.00	87.00
21MARCO-MARTIN, COREY L	03/31/17	90067276	2970.86	76.61	86.50
21PICBR-PICKEREL, BRADLEY	03/31/17	90067277	3380.45	.00	92.00
21PORDA-PORTER, DANIEL T	03/31/17	90067278 90067279 90067280	3026.40	.00	80.00

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EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
21PRISC-PRITCHETT, SCOTT M	03/31/17	90067281	3540.87	409.61	93.50			
21PYRST-PYRDECK, STEVEN P	03/31/17	90067282	3661.20	731.84	105.50			
21REIMI-REICHERT, MICHAEL W	03/31/17	90067283 90067284 90067285	3048.59	110.19	82.00			
21ROSTR-ROSS, TRENT A	03/31/17	90067286	3194.24	416.64	88.00			
21ROWLE-ROWLAND, LELAND R	03/31/17	90067287	3291.20	.00	80.00			
21SEVTI-SEVERINE, TIMOTHY J	03/31/17	90067288	2931.74	.00	86.00			
21TALDO-TALBOT, DOUGLAS W	03/31/17	90067289	2998.48	.00	116.00			
21TERMA-TERVEER, MARK D	03/31/17	90067290	3434.34	.00	91.00			
21TISKE-TISCH, KEVIN L	03/31/17	90067291	3159.52	.00	91.00			
21WARCH-WARREN, CHRISTOPHER	03/31/17	90067292	3484.44	332.06	95.25			
21WOLNI-WOLOSZYN, NICHOLAS R	03/31/17	90067293	3115.58	153.23	90.00			
Totals for Department 21				- Checks:	49	117742.30	6483.99	
21BERWI-BERGER, WILLIAM L	03/31/17	90067294 90067295 90067296	1665.39	.00	80.00			
Totals for Department 21A				- Checks:	3	1665.39	.00	
22BEAJA-BEAN, JACQUELYN M P	03/31/17	90067297	2244.30	.00	145.00			
22BETLA-BETTORG, LAUREN MICHEL	03/31/17	90067298	2228.80	.00	160.00			
22CHRMIC-CHRISTENSEN, MICHAEL W	03/31/17	90067299	1967.20	.00	80.00			
22GORSH-GORKA, SHEILA K	03/31/17	90067300 90067301 90067302	1910.40	.00	80.00			
22HARYO-HARRIS, YOLANDA R	03/31/17	90067303	1957.20	.00	108.00			
22HOVKE-HOVORKA, KELSEY D	03/31/17	90067304	2083.92	.00	81.00			
22KIRLI-KIRK, LISA G	03/31/17	90067305	2272.00	.00	160.00			
22LACAL-LACQUEMENT, ALAN R	03/31/17	90067306 90067307 90067308	2307.20	.00	80.00			

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22LINAN-LINDAUER, ANDREA S	03/31/17	90067309	2204.80	.00	80.00			
22LOVMA-LOVATTO, MARISSA A	03/31/17	90067310 90067311	2241.60	.00	136.00			
22MERCO-MERSINGER, COURTNEY M	03/31/17	90067312	1665.12	.00	109.00			
22OLLCH-OLLER, CHRISTINA M	03/31/17	90067313	2209.60	.00	80.00			
22TIMKE-TIMKEN, KELSEY E	03/31/17	90067314	1902.40	.00	80.00			
22VERSH-VERSTRAETE, SHERI LYNN	03/31/17	90067315	1666.40	.00	80.00			
Totals for Department 22				- Checks:	19	28860.94	.00	
22WISLO-WISE, LORI A	03/31/17	90067316	2390.39	.00	80.00			
Totals for Department 22A				- Checks:	1	2390.39	.00	
24LALNA-LALEMAN, NATHANIEL	03/31/17	90067317 90067318	1844.80	.00	80.00			
24PARJE-PARRACK, JESSE W	03/31/17	90067319	1844.80	.00	80.00			
Totals for Department 24				- Checks:	3	3689.60	.00	
25BUEAN-BUETTNER, ANDREW H	03/31/17	90067320	554.88	.00	24.00			
25DELAN-DELANEY, ANTHONY THOMA	03/31/17A	90067321	557.25	.00	37.50			
25FERKA-FERGUSON, KAITLYN D	03/31/17	90067322	924.80	.00	40.00			
25HAMTA-HAMILTON, TABATHA L	03/31/17	90067323	924.80	.00	40.00			
25LAWJA-LAWSON, JADE MARIE	03/31/17	90067324	237.76	.00	16.00			
25MITCH-MITCHELL, CHRISTOPHER	03/31/17	90067325	222.90	.00	15.00			
25PADAD-PADILLA, ADAM MICHAEL	03/31/17	90067326	475.52	.00	32.00			
25ROBSH-ROBINSON, SHAWNA	03/31/17	90067327	1040.40	.00	45.00			
25WILKE-WILKE, KELLEY C	03/31/17	90067328	766.35	.00	39.00			
25WORJO-WORTH, JOHN-MARK ISAAC	03/31/17	90067329	713.28	.00	48.00			
Totals for Department 25P				- Checks:	10	6417.94	.00	
30DEARO-DEADMOND, ROBERT D	03/31/17	90067330	3400.80	.00	80.00			
30EDMKE-EDMOND, KEVIN J	03/31/17	90067331 90067332	3846.16	.00	80.00			
Totals for Department 30				- Checks:	3	7246.96	.00	
30ANDJA-ANDERSON, JAMES	03/31/17	90067333	378.20	.00	9.50			

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Totals for Department 30P				- Checks:	1	378.20 .00
31ARNFR-ARNOLD, FRANK J	03/31/17	90067334	3696.39	606.87	95.00	
31BADDABADGETT, DAVID G	03/31/17	90067335	4386.11	1504.91	113.25	
31BASPH-BASSETT, PHILIP DANIEL	03/31/17	90067336	3434.82	903.90	104.00	
31BENDABENNETT, DAVID A	03/31/17	90067337	3831.23	640.91	95.25	
31BENJOBENKER, JOSEPH	03/31/17	90067338	3019.35	270.03	89.50	
31BRIJEBRICEEN, JERRY T	03/31/17	90067339	3043.80	53.40	85.00	
31CANJOCANULL, JOHN	03/31/17	90067340	2853.99	50.07	85.00	
31CASCHCASTENS, CHRISTOPHER A	03/31/17	90067341 90067342	2877.08	50.48	85.00	
31CHISICHILDERSON, SIMON EDWA	03/31/17	90067343	2393.16	.00	84.00	
31FRACHFRAWLEY, CHRISTOPHER N	03/31/17	90067344	3755.04	757.32	122.25	
31GAFMIGAFFORD, MICHAEL D	03/31/17	90067345	4410.49	1478.89	112.25	
31GILMAGILES, MATTHEW C	03/31/17	90067346	3082.78	65.74	86.25	
31GOSJEGOSSETT, JEREMY C	03/31/17	90067347	3222.77	227.33	88.25	
31GULDAGULLEDGE, DANIEL	03/31/17	90067348	3218.48	445.64	93.00	
31HAMBRHAMILTON, BRIAN R	03/31/17	90067349 90067350	3604.59	546.15	94.00	
31HARMIHARRIS, MICHAEL E	03/31/17	90067351	4613.40	1677.60	116.00	
31KATDUKATICH, DUSTIN J	03/31/17	90067352	4374.29	1203.29	105.25	
31KLUNIKLUCKER, NICHOLAS L	03/31/17	90067353	2889.83	75.11	93.50	
31LEEKALEE, KALEB R	03/31/17	90067354 90067355 90067356	3501.13	869.41	102.50	
31LITKULITTEKEN, KURT W	03/31/17	90067357	3262.89	267.45	89.00	
31LUTMILUTZ, MICHAEL STEVEN	03/31/17	90067358	4435.70	1362.38	133.00	
31MEADAMEADOWS, DAVID C	03/31/17	90067359	3197.88	.00	84.00	

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31MIKMI-MIKOFF, MICHAEL L	03/31/17	90067360	3249.47	372.47	91.25		
31OSBDE-OSBORN, DEREK C	03/31/17	90067361	3614.35	702.07	97.50		
31PETTI-PETERS, TIMOTHY MICHAEL	03/31/17	90067362	2443.56	.00	84.00		
31RAITI-RAINEY, TIMOTHY P	03/31/17	90067363 90067364	3560.63	370.31	90.50		
31REEST-REED, STEVEN J	03/31/17	90067365	2830.65	.00	87.00		
31SCHER-SCHRAGE, ERIC J	03/31/17	90067366 90067367	3973.25	914.81	100.75		
31SIDA-SIENKIEWICZ, DAVID M	03/31/17	90067368 90067369	3183.00	160.20	111.00		
31THOJA-THOMPSON, JAMES M	03/31/17	90067370	2837.64	.00	132.00		
31WARJA-WARNER, JASON	03/31/17	90067371 90067372 90067373	3022.69	141.49	86.75		
Totals for Department 31				- Checks:	40	105820.44	15718.23
40TURTR-TURNER, TROY LEE	03/31/17	90067374 90067375	3461.54	.00	80.00		
Totals for Department 40				- Checks:	2	3461.54	.00
41BATCH-BATES, CHAD S	03/31/17	90067376	1981.60	.00	80.00		
41CLADA-CLARK, DANIEL P	03/31/17	90067377 90067378 90067379 90067380	2938.75	251.25	86.00		
41DELRO-DELANEY, ROBERT M	03/31/17	90067381 90067382	2630.40	.00	80.00		
41FOHKH-FOHNE, KHRISTOPHER W	03/31/17	90067383	2061.60	.00	80.00		
41GOERO-GOETTER, RONALD L	03/31/17	90067384	2221.60	.00	80.00		
41JACRA-JACKSON, RANDY B	03/31/17	90067385 90067386	2500.80	.00	80.00		
41KLEPA-KLEIN, PAUL J	03/31/17	90067387 90067388 90067389	2452.80	.00	80.00		

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41MEIMA-MEIER, MATTHEW S	03/31/17	90067390	2476.80	.00	80.00		
41MOTCH-MOTIEJAITS, CHAD R	03/31/17	90067391	2716.50	232.20	86.00		
41MURDA-MURPHY, DANIEL J	03/31/17	90067392 90067393 90067394	2820.63	241.13	86.00		
41NIEVI-NIEMEIER, VINCENT L	03/31/17	90067395 90067396	2106.60	.00	116.00		
41PROMI-PROSSER, MICHAEL J	03/31/17	90067397 90067398	2984.61	268.70	171.00		
41SHETE-SHEPHARD, TERRY A	03/31/17	90067399	2498.79	45.99	81.00		
41STABA-STANTON, BARRY S	03/31/17	90067400	2452.80	.00	80.00		
41WATRO-WATT, RONALD C	03/31/17	90067401	2476.80	.00	80.00		
Totals for Department 411				- Checks:	26	37321.08	1039.27
41HUNSH-HUNTER, SHAWN MICHAEL	03/31/17	90067402	651.75	.00	55.00		
41JABJO-JABLONSKI, JOHN M	03/31/17	90067403	556.95	.00	47.00		
41RAPTH-RAPP, THOMAS ALEXANDER	03/31/17	90067404	284.40	.00	24.00		
Totals for Department 411P				- Checks:	3	1493.10	.00
43GUSJA-GUSHLEFF, JANET E	03/31/17	90067405 90067406	2019.20	.00	80.00		
43KREDE-KRESS, DENNIS	03/31/17	90067407 90067408 90067409	4035.23	.00	81.00		
Totals for Department 43				- Checks:	5	6054.43	.00
43CALWI-CALANDRO, WILLIAM M	03/31/17	90067410 90067411	2460.30	.00	81.00		
43GRITO-GRIES, TODD A	03/31/17	90067412 90067413	2476.80	.00	80.00		
43HENKE-HENDERSON, KEITH W	03/31/17	90067414	2193.45	204.35	86.50		
43JEFMI-JEFFRIES, MICHAEL J	03/31/17	90067415	2713.10	.00	161.00		
43KILAD-KILLIAN, ADAM M	03/31/17	90067416	3048.01	459.71	90.50		
43MOOAD-MOORE, ADAM J	03/31/17	90067417	2281.70	212.60	86.50		

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43PAYMA-PAYNE, MATTHEW JOHN	03/31/17	90067418	2452.80	.00	80.00		
43TARDE-TARRANT, DENNIS A	03/31/17	90067419	2476.80	.00	80.00		
Totals for Department 432				- Checks:	10	20102.96	876.66
43JULGE-JULIAN, GEORGE R	03/31/17	90067420	3245.56	419.16	89.00		
43KAVWI-KAVALIUNAS, WILLIAM M	03/31/17	90067421	3277.67	114.72	164.00		
43LIEEM-LIENARD, EMIL S	03/31/17	90067422	3236.80	411.24	90.00		
43MONDO-MONTGOMERY, DOUGLAS L	03/31/17	90067423	3241.56	419.16	89.00		
43MOUST-MOULTON, STEPHEN	03/31/17	90067424	2814.40	.00	81.00		
43PICKI-PICKEL, TIMOTHY W	03/31/17	90067425	3257.56	419.16	89.00		
Totals for Department 433				- Checks:	6	19073.55	1783.44
44BANST-BANKS, STEPHEN D	03/31/17	90067426 90067427 90067428	2571.14	70.34	81.50		
44CLACH-CLARK, CHRISTOPHER M	03/31/17	90067429 90067430 90067431	2500.80	.00	80.00		
44CLULA-CLUBB, LARRY E	03/31/17	90067432 90067433	2528.72	.00	80.00		
44HOPKI-HOPKINS, KIMBERLY V	03/31/17	90067434	2524.80	.00	80.00		
44KREDA-KRESS, DALE K	03/31/17	90067435 90067436	2527.74	.00	80.00		
44NAGER-NAGEL, ERIC M	03/31/17	90067437	2807.19	73.98	163.00		
44SCHJO-SCHAEFFER, JOHN D	03/31/17	90067438 90067439	2221.60	.00	80.00		
Totals for Department 442				- Checks:	14	17681.99	144.32
44CHAMI-CHAMBLISS, MICHAEL	03/31/17	90067440	2620.00	.00	80.00		
44CRODO-CROSSLEY, DOUGLAS E	03/31/17	90067441	2953.60	.00	160.00		
44DAVTR-DAVIS, TRACY A	03/31/17	90067442 90067443	2831.96	102.36	82.00		
44HILRO-HILL, ROBERT E	03/31/17	90067444	2974.10	384.60	90.00		
44HUFRO-HUFFMAN, ROBERT	03/31/17	90067445	2600.40	.00	81.00		

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	44MOTRO-MOTIEJAITS, RONALD A	03/31/17	90067446	2630.80	.00	81.00			
	44WALJO-WALKER, JONATHAN A	03/31/17	90067447 90067448	2651.60	.00	81.00			
	Totals for Department 443				- Checks:	9	19262.46	486.96	
	44WILJA-WILLIAMS, JACOB RYAN	03/31/17	90067449	592.50	.00	50.00			
	Totals for Department 443P				- Checks:	1	592.50	.00	
	50AMMTA-AMMANN, TAMARA K	03/31/17	90067450 90067451 90067452	3609.23	.00	80.00			
	50CALAP-CALANDRO, APRIL J	03/31/17	90067453	2029.60	.00	80.00			
	50DONNI-DONTIGNEY, NICOLE M	03/31/17	90067454 90067455	2029.60	.00	80.00			
	50GUINI-GUILE, NICOLE	03/31/17	90067456 90067457	2029.60	.00	80.00			
	50KEPKA-KEPLAR, KATHLEEN M	03/31/17	90067458 90067459	2136.00	.00	80.00			
	50LEEST-LEE, STACEY M	03/31/17	90067460	2020.00	.00	80.00			
	50LOEAN-LOEH, ANDREA	03/31/17	90067461	2029.60	.00	80.00			
	50SAUJA-SAUCIER, JAMIE J	03/31/17	90067462	2020.00	.00	80.00			
	Totals for Department 50				- Checks:	13	17903.63	.00	
	64BOEAM-BOEVING, AMY N	03/31/17	90067463	1615.20	.00	80.00			
	64BOODA-BOOKLESS, DAVID BRUCE	03/31/17	90067464	3692.31	.00	80.00			
	64CARTR-CARLSON, TRACY	03/31/17	90067465	2558.60	287.44	86.75			
	Totals for Department 64				- Checks:	3	7866.11	287.44	
	64CARCA-CARLISLE, CARRIE	03/31/17	90067466	750.80	.00	40.00			
	Totals for Department 64P				- Checks:	1	750.80	.00	
	65HARCR-HARDIN, CRISTEN LYNETT	03/31/17	90067467	1923.08	.00	80.00			
	Totals for Department 65				- Checks:	1	1923.08	.00	
	66DAVDA-DAVIS, DANIEL J	03/31/17	90067468	2731.70	.00	82.00			
	66FITEL-FITE, ELBERT M	03/31/17	90067469	1923.08	.00	80.00			
	Totals for Department 66				- Checks:	2	4654.78	.00	
	66FORMI-FORSHEE, MICHAEL O	03/31/17	90067470	243.11	.00	7.00			
	66KROGE-KRODER, GEORGE T	03/31/17	90067471	386.50	.00	25.00			
	Totals for Department 66P				- Checks:	2	629.61	.00	
	71WASTE-WASSER, TERRY J	03/31/17	90067472	1190.78	.00	80.00			

SYS DATE 033017
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 03/24/17

SYS TIME 11:53

PAGE 10

03/30/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS
Totals for Department 71			-----	-----	
				- Checks:	1
					1190.78
					.00
71BURJO-BURCHETT, JOSEPH W	03/31/17	90067473	398.97	.00	33.00
71BYEGA-BYERS, GAIL A	03/31/17	90067474 90067475	187.40	.00	15.50
71FINJO-FINGERHUT, JOHN D	03/31/17	90067476	386.88	.00	32.00
71FISPA-FISCH, PATRICIA E	03/31/17	90067477	471.51	.00	39.00
71GORTE-GORDON, TERRY L	03/31/17	90067478	338.52	.00	28.00
71IMENO-IMES, NORRIS P	03/31/17	90067479	241.80	.00	20.00
71JARJO-JARVIS, JOHN M	03/31/17	90067480	338.52	.00	28.00
71KINKE-KINGSBURY, KEVIN W	03/31/17	90067481	145.08	.00	12.00
Totals for Department 71P			-----	-----	
				- Checks:	9
					2508.68
					.00
** GRAND TOTAL			-----	-----	
	258 CHECKS		483410.97	26820.31	